



AGENDA TITLE: Public Hearing to Consider Resolutions Adopting Final Engineer's Annual

Levy Report for Lodi Consolidated Landscape Maintenance Assessment District No. 2003-1, Fiscal Year 2007/08, and Ordering the Levy and

Collection of Assessments

MEETING DATE: July 18,2007

PREPARED BY: Public Works Director

RECOMMENDEDACTION: Conduct a public hearing to consider resolutions adopting the Final

Engineer's Annual Levy Report for Lodi Consolidated Landscape Maintenance Assessment District No. 2003-1, Fiscal Year 2007/08,

and ordering the levy and collection of assessments.

BACKGROUND INFORMATION: Over the past four years, the City Council has formed a total of

thirteen zones of the Lodi Consolidated Landscape Maintenance

Assessment District No. 2003-1 (District). The scope of

maintenance activities funded by the District include 1) landscape

and irrigation, 2) masonry block walls, 3) street parkway trees, and 4) public park areas. The activities and levy amount vary by zone, as described in the attached report, City of Lodi Consolidated Landscape Maintenance Assessment District No. 2003-1, 2007/08 Annual Engineer's Report (Report).

The Report describes the general nature, location and extent of the improvements to be maintained and an estimate of the costs of the maintenance, operations, and servicing for the improvements. The Report includes a diagram for the District showing the area and properties proposed to be assessed; an assessment of the estimated costs of the maintenance, operations and servicing for the improvements; and the net levy upon all assessable lots and/or parcels within the District.

Notice of this public hearing was posted in the *Lodi* News Sentinel. Individual notification to the property owners is not required and, therefore, not sent.

The action requested of the City Council is to approve the Final Report and order the levy and collection of the assessments.

FISCAL IMPACT: Funding for preparation of the Report is included in the assessments.

FUNDING AVAILABLE: Not applicable.

Richard C. Prima. Jr. Public Works Director

Prepared by F. Wally Sandelin. City Engineer

RCP/FWS/pmf Attachment

cc: City Attorney

Streets & Drainage Manager

Parks and Recreation Director NBS - Nick Dayhoff

Blair King City Manager

RESOLUTION NO. 2007-144

A RESOLUTION OF THE LODI CITY COUNCIL AMENDING AND/OR APPROVING THE FINAL ENGINEERS ANNUAL LEVY REPORT FOR THE LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1, FISCAL YEAR 2007-08

WHEREAS, the City Council, pursuant to the provisions of the Landscape and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500) (hereafter referred to as the "Act"), did by previous Resolution, order the Engineer, NBS Government Finance Group DBA NBS (hereafter referred to as "NBS"), to prepare and file a report in accordance with Chapter 1 Article 4 of the Act, commencing with Section 22565, in connection with the proposed levy and collection of assessments for the District known and designated as the Lodi Consolidated Landscape Maintenance District No. 2003-1 (hereafter referred to as the "District"), for the fiscal year commencing July 1, 2007 and ending June 30,2008; and

WHEREAS, the Engineer has prepared and filed with the City Clerk of the City of Lodi and the City Clerk has presented to the City Council such report entitled "Final Engineer's Annual Levy Report, Lodi Consolidated Landscape Maintenance District No. 2003-1, Fiscal Year 2007-08 (hereafter referred to as the "Report"); and

WHEREAS, the City Council has carefully examined and reviewed the Report as presented and is satisfied with each and all of the items and documents as set forth therein and finds that the levy has been spread in accordance with the special benefits received from the improvements, operation, maintenance, and services to be performed, as set forth in said Report.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE DISTRICT AS FOLLOWS:

Section 1. That City Council hereby approves the Report as filed.

Dated: July 18, 2007

I hereby certify that Resolution No. 2007-144 was passed and adopted by the City Council of the City of Lodi in a regular meeting held July 18, 2007, by the following vote:

AYES:

COUNCIL MEMBERS - Hansen, Katzakian, Mounce, and

Mayor Johnson

NOES:

COUNCIL MEMBERS - None

ABSENT:

COUNCIL MEMBERS - Hitchcock

ABSTAIN:

COUNCIL MEMBERS - None

RANDI JOHL City Clerk

RESOLUTION NO. 2007-145

A RESOLUTION OF THE LODI CITY COUNCIL ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1, FISCAL YEAR 2007-08

WHEREAS, the City Council has, by previous Resolutions, initiated proceedings and approved the Final Engineer's Annual Levy Report (hereafter referred to as the "Report") as presented or amended, which described the assessments against parcels of land within the Lodi Consolidated Landscape Maintenance District No. 2003-1 (hereafter referred to as the "District") for the fiscal year commencing July 1, 2007 and ending June 30, 2008; pursuant to the provisions of the Landscape and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500) (hereafter referred to as the "Act") to pay the costs and expenses of operating, maintaining, and servicing the improvements located within the District; and

WHEREAS, The Engineer, NBS Government Finance Group DBA NBS (hereafter referred to as "NBS"), selected by the City Council has prepared and filed with the City Clerk, and the City Clerk has presented to the City Council, a Report in connection with the proposed levy and collection upon eligible parcels of land within the District, and the City Council did by previous Resolution approve such Report; and

WHEREAS, the City Council desires to levy and collect assessments against parcels of land within the District for the fiscal year commencing July 1, 2007 and ending June 30, 2008, to pay the costs and expenses of operating, maintaining, and servicing the improvements within the District; and

WHEREAS, the assessments are in compliance with all laws pertaining to the levy of the landscape maintenance district assessments, and the assessments are levied without regard to property valuation, and the assessments are in compliance with the provisions of Prop 218.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE DISTRICT AS FOLLOWS:

<u>Section 1.</u> Following notice duly given, the City Council has held a full and fair Public Hearing regarding its Resolution approving and or amending the Final Engineer's Annual Levy Report prepared in connection therewith; the levy and collection of assessments, and considered all oral and written statements, protests, and communications made or filed by interested persons.

<u>Section 2.</u> Based upon its review (and amendments, as applicable) of the Final Engineer's Annual Levy Report, a copy of which has been presented to the City Council and which has been filed with the City Clerk, the City Council hereby finds and determines that:

- i) The land within the District will receive special benefit by the operation, maintenance, and servicing of landscaping, lighting, and appurtenant facilities within the boundaries of the District.
- ii) The District includes all of the lands receiving such special benefit.
- iii) The net amount to be assessed upon the lands within the District in accordance with the costs for the fiscal year commencing July 1, 2007 and ending June 30, 2008 is apportioned by a formula and method, which fairly distributes the net amount among all eligible parcels in proportion to the estimated special benefit to be received by each parcel from the improvements and services.

<u>Section 3.</u> The Report and assessment as presented to the City Council and on file in the office of the City Clerk are hereby confirmed as filed.

<u>Section 4.</u> The City Council hereby orders the proposed improvement services be performed. The improvements within the District may include, but are not limited to: street parkway trees, public park land, plants and trees, landscaping, irrigation and drainage systems, maintenance of pedestrian walkways, graffiti removal, maintenance and rebuilding of masonry walls, and associated appurtenances within the public right-of-ways or specific easements. Services provided include all necessary service, operations, administration, and maintenance required to keep the improvements in a healthy, vigorous, and satisfactory condition.

<u>Section 5.</u> The maintenance, operation, and servicing of the landscaping and shall be performed pursuant to the Act and the County Auditor of the County of San Joaquin shall enter on the County Assessment Roll opposite each parcel of land the amount of levy, and such levies shall be collected at the same time and in the same manner as the County taxes are collected. After collection by the County, the net amount of the levy shall be paid to the City Treasurer.

<u>Section 6.</u> The City Treasurer shall deposit all money representing assessments collected by the County of San Joaquin for the District to the credit of a fund for the Lodi Consolidated Landscape Maintenance District No. 2003-1, and such money shall be expended only for the maintenance, operation, and servicing of the landscaping, lighting, and appurtenant facilities as described in Section 4.

<u>Section 7.</u> The adoption of this Resolution constitutes the District levy for the fiscal year commencing July 1,2007 and ending June 30,2008.

<u>Section 8.</u> The City Clerk is hereby authorized and directed to file the levy with the County Auditor upon adoption of this Resolution.

<u>Section 9.</u> A certified copy of the levy shall be filed in the office of the City Clerk and open for public inspection.

Dated: July 18, 2007

I hereby certify that Resolution No. 2007-145 was passed and adopted by the City Council of the City of Lodi in a regular meeting held July 18, 2007, by the following vote:

AYES: COUNCIL MEMBERS - Hansen, Katzakian, Mounce, and

Mayor Johnson

NOES: COUNCIL MEMBERS - None

ABSENT: COUNCIL MEMBERS - Hitchcock

ABSTAIN: COUNCIL MEMBERS - None

ANDI JOHL City Clerk





City of Lodi

Consolidated Landscape Maintenance Assessment District No. 2003-1

2007/08 Final Engineer's Report

July 18, 2007

Prepared by N | B | S

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CITY OF LODI CONSOLIDATED LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 2003-1

221 W. Pine Street Lodi, California 95240 Phone - (209) 333-6706 Fax - (209) 333-6710

CITY COUNCIL

Bob Johnson, Mayor

Joanne Mounce, Mayor Pro Tempore

Larry D. Hansen, Council Member

Susan Hitchcock, Council Member

Phil Katzakian, Council Member

CITY STAFF

Blair King, City Manager

James Krueger, Deputy City Manager

Randi Johl, City Clerk

D. Stephen Schwabauer, City Attorney

Richard Prima, Public Works Director

Wally Sandelin, City Engineer

N B S

Greg Davidson, Client Services Director

Rick Clark, Project Manager

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1. ENGINEER'S LETTER

WHEREAS, the City Council of the City of Lodi (the "City"), State of California, directed NBS Government Finance Group, DBA NBS ("NBS") to prepare and file a report presenting plans and specifications describing the general nature, location and extent of the improvements to be maintained, an estimate of the costs of the maintenance, operations and servicing of the improvements for the City of Lodi Consolidated Maintenance Assessment District No. 2003-1 (or the "District") for Fiscal Year 2007/08. The report includes a diagram for the District, showing the area and properties proposed to be assessed, an assessment of the estimated costs of the maintenance, operations and servicing the improvements, and the net amount upon all assessable lots and/or parcels within the District in proportion to the special benefit received;

NOW THEREFORE, the following assessment is made to cover the portion of the estimated costs of maintenance, operation and servicing of said improvements to be paid by the assessable real property within the District in proportion to the special benefit received:

SUMMARY OF ASSESSMENT

	As Preliminarily	As Confirmed
Description	Approved	by Council
Almondwood Estates - Zone 1 Levy	\$25,532.32	\$25,532.32
Zone 1 Dwelling Unit Equivalents	74	74
Assessment Per DUE	\$345.02	\$345.02
Century Meadows One -Zone 2 Levy	\$39,807.50	\$39,807.50
Zone 2 Dwelling Unit Equivalents	133	133
Assessment Per DUE	\$299.30	\$299.30
Millsbridge II - Zone 3 Levy	\$8,669.73	\$8,669.73
Zone 3 Dwelling Unit Equivalents	l 40	40
Assessment Per DUE	\$216.74	\$216.74
Almond North -Zone 4 Levy	\$8,377.13	\$8,377.13
Zone 4 Dwelling Unit Equivalents	34	34
Assessment Per DUE	\$246 .38	\$246.38
Legacy I, II and Kirst Estates - Zone 5 Levy	\$59,140.93	\$59,140.93
Zone 5 Dwelling Unit Equivalents	223	223
Assessment Per DUE	\$265.20	\$265.20
Assessment Fer DOL	\$203.20	Φ203.20
The Villas -Zone 6 Levy	\$32,593.14	\$32,593.14
Zone 6 Dwelling Unit Equivalents	80	80
Assessment Per DUE	\$407.40	\$407.40
Woodlake Meadow - Zone 7 Levy	\$850.03	\$850.03
Zone 7 Dwelling Unit Equivalents	5	5
Assessment Per DUE	\$170.00	\$170.00

^{*}Where applicable, the actual parcel levy will be rounded to an even amount for County tax roll purposes.

SUMMARY OF ASSESSMENT (continued)

	As Preliminarily	As Confirmed
Description	Approved	by Council
Vintage Oaks - Zone 8 Levy	\$7,420.26	\$7,420.26
Zone 8 Dwelling Unit Equivalents	17	17
Assessment Per DUE	\$436.48	\$436.48
Interlake Square -Zone 9 Levy	\$1,930.99	\$1,930.99
Zone 9 Dwelling Unit Equivalents		11
Assessment Per DUE	\$175.54	\$175.54
Laboration Zono 40 Lores		ФО Т О ОО
Lakeshore Properties - Zone 10 Levy	\$970.09	\$970.09
Zone 10 Dwelling Unit Equivalents		
Assessment Per DUE	\$138.58	\$138.58
Tate Property - Zone 11 Levy	\$1,811.92	\$1,811.92
Zone 11 Dwelling Unit Equivalents	7	7
Assessment Per DUE	\$258.84	\$258.84
		A.
Winchester Woods -Zone 12 Levy	\$1,091.53	\$1,091.53
Zone 12 Dwelling Unit Equivalents	8 '	8
Assessment Per DUE	\$136.44	\$136.44
Guild Avenue Industrial -Zone 13 Levy	5,313.44	5,313.44
Zone 13 Dwelling Unit Equivalents	94.06	94.06
Assessment Per DUE	\$56.49	\$56.49

Where applicable, the actual parcel levy will be rounded to an even amount for County tax ropurposes.

I, the undersigned, respectfully s	ubmit the enclosed Engineer's Report ar	nd, to the best of my
knowledge, information and belief,	the Engineer's Report, Assessments, a	and the Assessment
Diagram herein have been prepared a	and computed in accordance with the ord	er of the City Council
of the City of Lodi.	·	

Wally Sandelin, P.E., Engineer of Work

Date: June 20, 2007

Seal

2. OVERVIEW

2.I Introduction

The City of Lodi ("City") proposes to levy special benefit assessments for the Lodi Consolidated Maintenance Assessment District No. 2003-1 ("District") for Fiscal Year 2006/07. The City currently has consolidated thirteen landscape maintenance districts into a single district, the "Lodi Consolidated Maintenance Assessment District No. 2003-1". In response to the provisions of the California Constitution Article XIIIC and XIIID (Proposition 218), in 2003 a separate Engineer's Report was prepared for each of the first two Zones (Zones 1 and 2) of the Lodi Consolidated Maintenance Assessment District. The City conducted property owner balloting proceedings for the assessments in Fiscal Year 2004/05. After approval of the assessment by the property owners, the City began to levy and collect special assessments on the County tax rolls to provide continued funding for the costs and expenses required for maintenance of the improvements within the District. In 2004 a separate Engineer's Report was prepared for each of the next five Zones (Zones 3 thru 7) of the Lodi Consolidated Landscape Maintenance Assessment District. The City conducted property owner balloting proceedings for Zones 3 and 4 for the assessments in Fiscal Year 2004/05 and the City conducted property owner balloting proceedings for Zones 5 through 7 in Fiscal Year 2005/06. After approval of the assessment by the property owners, the City began to levy and collect special assessments on the County tax rolls to provide continued funding for the costs and expenses required for maintenance of the improvements within the expanded District. In 2005 a separate Engineer's Report was prepared for (Zones 8 thru 12) of the Lodi Consolidated Landscape Maintenance Assessment District. The City conducted property owner balloting proceedings for Zones 8 through 12 for the assessments in Fiscal Year 2005/06. In 2007, an Engineer's Report was prepared for Zone 13 of the Lodi Consolidated Landscape maintenance Assessment District. The City conducted property owner balloting proceedings for Zone 13 of the assessments in Fiscal Year 2007/08. Following approval of the assessment by the property owners, the City will now levy and collect special assessments on the County tax rolls to provide continued funding for the costs and expenses required for maintenance of the improvements within the District. The District is levied pursuant to the Landscape and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (the Act), and in compliance with the substantive and procedural requirements of the California Constitution Article XIIID.

This Engineer's Report ("Report") describes the District and assessments to be levied against properties within the District for Fiscal Year 2007/08. The assessments described herein are based on the estimated cost to operate, to service and to maintain improvements that will provide a direct and special benefit to properties within the District. All improvements to be operated, serviced and maintained through annual assessments were constructed and installed in connection with the development or for the benefit of these properties. The annual costs and assessments described herein include all estimated direct expenditures, incidental expenses, deficits, surpluses, revenues, and reserves associated with the maintenance and servicing of the improvements.

The word "parcel," for the purposes of this Report, refers to an individual property assigned its own Assessment Number by the County of San Joaquin Assessor's Office. The County of San Joaquin Auditor/Controller uses Assessment Numbers and specific Fund Numbers to identify properties assessed on the tax roll for special district benefit assessments.

At a noticed Public Hearing, the City Council considered all public comments and written protests presented. Upon conclusion of the Public Hearing, the City Council determined that no valid protest existed. By resolution, the City Council approved the Engineer's Report as submitted or amended (amendments may not increase the assessments approved by the property owners). Following approval of the Report, the City Council, by resolution, confirmed the assessments and ordered the

levy and collection of assessments pursuant to the Act. The assessments as approved will be submitted to the San Joaquin County Auditor/Controller to be included on the property tax roll for each parcel for Fiscal Year 2007/08.

2.2 Effect of Proposition 218

On November 5, 1996, California voters approved proposition 218 by a margin of 56.5% to 43.5%. The provisions of the Proposition, now California Articles XIIIC and XIIID, add substantive and procedural requirements to assessments, which affect the City of Lodi landscape maintenance assessments.

The proposed assessments for the City of Lodi Consolidated Landscape Maintenance Assessment District No. 2003-1 for Fiscal Year 2007/08 are not proposed to increase over the annual rate escalation factor of the annual San Francisco Bay Area C.P.I. or 5%, which ever is greater, which was approved by property owners following the assessment balloting procedures set forth in Section 4 SEC. 4 of the Proposition.

3. PLANS AND SPECIFICATIONS

3.1 Description of Facilities for Zone 1

Zone 1 is comprised of the Almondwood Estates Subdivision; the facilities within Zone 1 of the District that will be operated, serviced, maintained and improved are generally described as follows:

- A. A masonry wall and 13.5' wide landscaping area along the east side of Stockton Street from the project's north boundary to Almond Drive, including the angled corner section at Elgin Avenue, approximately 1220 linear feet.
- **B.** A masonry wall and 13.5' wide landscaping area along the north side of Almond Drive from the project's east boundary westerly to Stockton Street, including the angled corner sections at Blackbird Place and Stockton Street, approximately 340 linear feet.
- C. Street parkway trees located within the public street within the District Zone 1 boundary.
- D. Public park land area of 0.69 acres in size equivalent to the current level of service standard for park area within the City of 3.4 acres per thousand persons served.

Zone 1 consists of a 74-lot residential development located in the southeastern portion of the City of Lodi.

Zone 1 includes 74 Dwelling Unit Equivalents.

In compliance with Proposition 218, an Assessment Ballot procedure for the Almondwood Estates Zone was held and ballots were tabulated at a public hearing where the property owners approved the new assessment. As this project is developed, plans and specifications for the amenity improvements to be maintained by the funds generated by the Almondwood Estates Zone shall be filed with the City of Lodi and will be incorporated into this report by reference.

3.2 Description of Facilities for Zone 2

Zone **2** is comprised of Century Meadows One (Units 2 and 3) the facilities within Zone 2 of the District that will be operated, serviced, maintained and improved are generally described as follows:

- A. A masonry wall and 13.5' wide landscaping area along the north side of Harney Lane from the project's east boundary to the west boundary, including the 2 angled corner sections at Poppy Drive, approximately 1200 linear feet.
- B. Street parkway trees located within the public street within the District Zone 2 boundary.
- C. Public park land area of 1.24 acres in size equivalent to the current level of service standard for park area within the City of 3.4 acres per thousand persons served.

Zone 2 consists of a 133-lot residential development located in the south-central portion of the City of Lodi.

Zone 2 includes 133 Dwelling Unit Equivalents.

In compliance with Proposition 218, an Assessment Ballot procedure for the Century Meadows One Zone was held and ballots were tabulated at a public hearing where the property owners approved the new assessment. As this project is developed, plans and specifications for the amenity improvements to be maintained by the funds generated by the Century Meadows One Zone shall be filed with the City of Lodi and will be incorporated into this report by reference.

3.3 Description of Facilities for Zone 3

Zone 3 is comprised of Millsbridge II; the facilities within Zone 3 of the District that will be operated, serviced, maintained and improved are generally described as follows:

- A. Street parkway trees located within the public street within the District Zone 3 boundary.
- B. Public park land area of 0.30 acres in size equivalent to the current level of service standard for park area within the City of 3.4 acres per one thousand persons served.

Zone 3 consists of a 27-lot residential development and 5 adjacent parcels (which, when subdivided, will equal 13 Dwelling Unit Equivalents) located in the southwestern portion of the City of Lodi.

Zone 3 includes 40 Dwelling Unit Equivalents.

In compliance with Proposition 218, an Assessment Ballot procedure for the Millsbridge II Zone was held and ballots were tabulated at a public hearing where the property owners approved the new assessment. As this project is developed, plans and specifications for the amenity improvements to be maintained by the funds generated by the Millsbridge II Zone shall be filed with the City of Lodi and will be incorporated into this report by reference.

3.4 Description of Facilities for Zone 4

Zone 4 is comprised of the Almond North Zone; the facilities within Zone 4 of the District that will be operated, serviced, maintained and improved are generally described as follows:

- **A.** Street parkway trees located within the public street within the District Zone 4 boundary.
- B. Public park land area of 0.32 acres in size equivalent to the current level of service standard for park area within the City of 3.4 acres per one thousand persons served.

Zone 4 consists of a 28-lot residential development, including 6 potential duplex lots and is located in the southeastern portion of the City of Lodi.

Zone 4 includes a maximum of 34 Dwelling Unit Equivalents.

In compliance with Proposition 218, an Assessment Ballot procedure for the Almond North Zone was held and ballots were tabulated at a public hearing where the property owners approved the new assessment. As this project is developed, plans and specifications for the amenity improvements to be maintained by the funds generated by the Almond North Zone shall be filed with the City of Lodi and will be incorporated into this report by reference.

3.5 Description of Facilities for Zone 5

Zone 5 is comprised of Legacy Estates I, Legacy Estates II and Kirst Estates; the facilities within Legacy Estates I of Zone 5 of the District that will be operated, serviced, maintained and improved are generally described as follows:

- A. A masonry wall and 13.5' wide landscaping strip, divided by a 4-foot wide meandering sidewalk, along the north side of Harney Lane at the back of lots 10-24 of Legacy Estates I, approximately 950 linear feet.
- B. Street parkway trees located within the public street within the District Zone 5 boundary.
- C. Public park land area of 0.720 acres in size equivalent to the current level of service standard for park area within the City of 3.4 acres per thousand persons served.

The facilities within Legacy Estates II of Zone 5, of the District, that will be operated, serviced, maintained and improved are generally described as follows:

- A. A masonry wall and 13.5' wide landscaping strip, divided by a 4-foot wide meandering sidewalk, along the west side of Mills Avenue from the project's southern boundary on Mills Avenue to the intersection of Wyndham Way, approximately 590 linear feet.
- B. A masonry wall and 13.5' wide landscaping strip, divided by a 4-foot wide meandering sidewalk, along the north side of Harney Lane at the back of lots 69-77 of Legacy Estates II, approximately 525 linear feet.
- C. Street parkway trees located within the public street within the District Zone 5 boundary.
- D. Public park land area of 1.31 acres in size equivalent to the current level of service standard for park area within the City of 3.4 acres per thousand persons served.

The facilities within Kirst Estates of Zone 5, of the District, that will be operated, serviced, maintained and improved are generally described as follows:

- A. Street parkway trees located within the public street within the District Zone 5 boundary.
- B. Public park land area of 0.06 acres in size equivalent to the current level of service standard for park area within the City of 3.4 acres per thousand persons served.

Zone 5 consists of a 77-lot-residential development (Legacy Estates I), a 140-lot residential development (Legacy Estates II) and a 6-lot residential development (Kirst Estates) located in the southwestern portion of the City of Lodi. Each lot benefits equally from the facilities within Zone 5. Zone 5 includes 223 Dwelling Unit Equivalents.

In compliance with Proposition 218, an Assessment Ballot procedure for Zone 5 was held and ballots were tabulated at a public hearing where the property owners approved the new assessment. As this project is developed, plans and specifications for the amenity improvements to be maintained by the funds generated by Zone 5 shall be filed with the City of Lodi and will be incorporated into this report by reference.

3.6 Description of Facilities for Zone 6

Zone 6 is comprised of the Villas; the facilities within Zone 6 of the District that will be operated serviced, maintained and improved are generally described as follows:

- A. A masonry wall and 8.5' wide landscaping area along the east side of Panzani Way from the project's south boundary to the intersection of Porta Rosa Drive, approximately 120 linear feet.
- B. A masonry wall and 27.5 to 43.0-foot variable width landscaping strip, divided by a 4-foot wide meandering sidewalk, along the north side of Harney Lane from Panzani Way to the frontage road, approximately 425 linear feet.
- C. A masonry wall and 15.0 to 44.0-foot variable width landscaping strip, divided by a 4-foot wide meandering sidewalk, along the west of the frontage road and the east side of San Martino Way from Harney Lane to the project's north boundary, approximately 700 linear feet.
- D. Ten 24-foot wide, common access driveways dispersed throughout the residential area, approximately 1200 linear feet.
- E. Parcel B, between lots 1 and 50, a variable width landscaping strip, approximately 250 linear feet.
- F. Street parkway trees located within the public street within the District Zone 6 boundary.
- G. Public park land area of 0.75 acres in size equivalent to the current level of service standard for park area within the City of 3.4 acres per thousand persons served.

Zone 6 consists of an 80-lot residential development located in the southeastern portion of the City of Lodi.

Zone 6 includes 80 Dwelling Unit Equivalents.

In compliance with Proposition 218, an Assessment Ballot procedure for The Villas was held and ballots were tabulated at a public hearing where the property owners approved the new assessment. As this project is developed, plans and specifications for the amenity improvements to be maintained by the funds generated by Zone 6 shall be filed with the City of Lodi and will be incorporated into this report by reference.

3.7 Description of Facilities for Zone 7

Zone 7 is comprised of Woodlake Meadow; the facilities within Zone 7 of the District that will be operated, serviced, maintained and improved are generally described as follows:

A. Public park land area of 0.05 acres in size equivalent to the current level of service standard for park area within the City of 3.4 acres per one thousand persons served.

Zone 7 consists of a 5-lot residential development located in the northwestern portion of the City of Lodi.

Zone 7 includes 5 Dwelling Unit Equivalents.

In compliance with Proposition 218, an Assessment Ballot procedure for the Woodlake Meadow Zone was held and ballots were tabulated at a public hearing where the property owners approved the new assessment. As this project is developed, plans and specifications for the amenity improvements to

be maintained by the funds generated by the Woodlake Meadow Zone shall be filed with the City of Lodi and will be incorporated into this report by reference.

All of the preceding special benefits contribute to a specific enhancement and desirability to each of the assessed parcels within the District/Zone, and thereby provide a special enhancement of property values.

3.8 Description of Facilities for Zone 8

Zone 8 is comprised of the Vintage Oaks subdivision and the adjacent parcel to the north (APN 058-230-05); the facilities within Zone 8 of the District that will be operated, serviced, maintained and improved are generally described as follows:

- A. A masonry wall and 13.5' wide landscaping strip, including a 4-foot wide sidewalk, extending north and south of the future Vintage Oaks Court along the east side of S. Lower Sacramento Road for a total distance of approximately 252 linear feet.
- B. A 9.5' wide landscaping strip in the east half of the Lower Sacramento Road median, west of the District Zone 8 boundary.
- C. Street parkway trees located within the public street (Vintage Oaks Court) within the District Zone 8 boundary.
- D. Public park land area of 0.15895 acres in size equivalent to the current level of service standard for park area within the City of 3.4 acres per thousand persons served.

Zone 8 consists of a 15-lot low-density residential development (Vintage Oaks) and a 2-lot low-density residential development (APN 058-230-05) bounded by DeBenedetti Park (APN 058-230-05) to the North, the Sunnyside Estates development to the South, Ellerth E. Larson Elementary School to the East and Lower Sacramento Road to the West.

Zone 8 includes 17 Dwelling Unit Equivalents.

In compliance with Proposition 218, an Assessment Ballot procedure for the Vintage Oaks Zone was held and ballots were tabulated at a public hearing where the property owners approved the new assessment. As this project is developed, plans and specifications for the amenity improvements to be maintained by the funds generated by the Vintage Oaks Zone shall be filed with the City of Lodi and will be incorporated into this report by reference.

All of the preceding special benefits contribute to a specific enhancement and desirability to each of the assessed parcels within the District/Zone, and thereby provide a special enhancement of property values.

3.9 Description of Facilities for Zone 9

Zone 9 is comprised of the Interlake Square subdivision; the facilities within Zone 9 of the District that will be operated, serviced, maintained and improved are generally described as follows:

- A. Street parkway trees located within the public rights-of-way of School Street and Park Street within the District Zone 9 boundary.
- B. Public park land area of 0.10285 acres in size equivalent to the current level of service standard for park area within the City of 3.4 acres per thousand persons served.

Zone 9 consists of an 11-lot low-density residential development (Interlake Square) located north of Park Street, generally south of Sierra Vista Place, east of South School Street and generally west of Sacramento Street.

Zone 9 includes 11 Dwelling Unit Equivalents.

In compliance with Proposition 218, an Assessment Ballot procedure for the Interlake Square Zone was held and ballots were tabulated at a public hearing where the property owners approved the new assessment. As this project is developed, plans and specifications for the amenity improvements to be maintained by the funds generated by the Interlake Square Zone shall be filed with the City of Lodi and will be incorporated into this report by reference.

All of the preceding special benefits contribute to a specific enhancement and desirability to each of the assessed parcels within the District/Zone, and thereby provide a special enhancement of property values.

3.10 Description of Facilities for Zone 10

Zone 10 is comprised of the Lakeshore Properties subdivision; the facilities within Zone 10 of the District that will be operated, serviced, maintained and improved are generally described as follows:

A. Public park land area of 0.06545 acres in size equivalent to the current level of service standard for park area within the City of 3.4 acres per one thousand persons served.

Zone 10 consists of a 7-lot low-density residential development (Lakeshore Properties) located on the southwest corner of the Lakeshore Drive/Tienda Drive intersection within the City of Lodi.

Zone 10 includes 7 Dwelling Unit Equivalents.

In compliance with Proposition 218, an Assessment Ballot procedure for the Lakeshore Properties Zone was held and ballots were tabulated at a public hearing where the property owners approved the new assessment. As this project is developed, plans and specifications for the amenity improvements to be maintained by the funds generated by the Lakeshore Properties Zone shall be filed with the City of Lodi and will be incorporated into this report by reference.

All of the preceding special benefits contribute to a specific enhancement and desirability to each of the assessed parcels within the District/Zone, and thereby provide a special enhancement of property values.

3.11 Description of Facilities for Zone 11

Zone 11 is comprised of the Tate Property development; the facilities within Zone 11 of the District that will be operated, serviced, maintained and improved are generally described as follows:

- A. A masonry wall and 13.5' wide landscaping strip, divided by a 4-foot wide meandering sidewalk, along the north side of Harney Lane, immediately east of Legacy Way, approximately 140 linear feet.
- B. Street parkway trees located within the public street (Legacy Way) within the District Zone 11 boundary.

C. Public park land area of 0.06545 acres in size equivalent to the current level of service standard for park area within the City of 3.4 acres per thousand persons served.

Zone 11 consists of a 7-lot low-density residential development located in the northeast corner of the Harney Lane/Legacy Way intersection within the City of Lodi.

Zone 11 includes 7 Dwelling Unit Equivalents.

In compliance with Proposition 218, an Assessment Ballot procedure for the Tate Property Zone was held and ballots were tabulated at a public hearing where the property owners approved the new assessment. As this project is developed, plans and specifications for the amenity improvements to be maintained by the funds generated by the Tate Property Zone shall be filed with the City of Lodi and will be incorporated into this report by reference.

All of the preceding special benefits contribute to a specific enhancement and desirability to each of the assessed parcels within the District/Zone, and thereby provide a special enhancement of property values.

3.12 Description of Facilities for Zone 12

Zone 12 is comprised of the Winchester Woods subdivision; the facilities within Zone 12 of the District that will be operated, serviced, maintained and improved are generally described as follows:

A. Public park land area of 0.0612 acres in size equivalent to the current level of service standard for park area within the City of 3.4 acres per one thousand persons served.

Zone 12 consists of an 8-lot medium-density residential development located generally south of Wimbledon Drive, east of The Oaks apartment complex (APN 060-220-29) and west of Winchester Drive in the southeasterly portion of the City of Lodi.

Zone 12 includes 8 Dwelling Unit Equivalents.

In compliance with Proposition 218, an Assessment Ballot procedure for the Winchester Woods Zone was held and ballots were tabulated at a public hearing where the property owners approved the new assessment. As this project is developed, plans and specifications for the amenity improvements to be maintained by the funds generated by the Winchester Woods Zone shall be filed with the City of Lodi and will be incorporated into this report by reference.

All of the preceding special benefits contribute to a specific enhancement and desirability to each of the assessed parcels within the District/Zone, and thereby provide a special enhancement of property values.

During the installation period for each Zone within the Lodi Consolidated Landscape Maintenance Assessment District No. 2003-1, the installer of the improvements will maintain the new improvements until the following June 30, or such time as funds are available for maintenance, at which time the new areas shall be incorporated into the areas already being maintained by the District.

3.13 Description of Facilities for Zone 13

Zone 13 (Guild Avenue Industrial) is comprised of 8 industrial parcels; the facilities within Zone 13 of the Lodi Consolidated Landscape Maintenance District No. 2003-1 that will be operated, serviced, maintained and improved are generally described as follows:

- A. A traffic signal at the intersection of Highway 12 (Victor Road) and Guild Avenue.
- B. A 15.0 foot irrigated, landscaped strip in a 16.0 foot median in Victor Road (Highway 12) south of the Zone 13 boundary, extending west from the current City limits for a distance of 700 feet.
- C. A 28.5 foot irrigated landscape strip on the north side of Victor Road (Highway 12), extending westerly from the current City limits to 231 feet west of the Guild Avenue intersection centerline and having a total length of 1,485 feet.
- D. Street sweeping along the north and south side of Victor Road (Highway 12) and along the median and curbing from 231 feet west of the Guild Avenue intersection centerline to the current City limits.

Zone 13 consists of 8 industrial parcels located on Guild Avenue, north of Lockeford Street. The benefit from facilities within Zone 13 for each lot has been determined based on an acreage basis. Zone 13 includes 95.28 Dwelling Unit Equivalents (DUE).

In compliance with Proposition 218, an Assessment Ballot procedure for the Guild Avenue Industrial Zone was held and ballots were tabulated at a public hearing where the property owners approved the new assessment. As this project is developed, plans and specifications for the amenity improvements to be maintained by the funds generated by the Guild Avenue Industrial Zone shall be filed with the City of Lodi and will be incorporated into this report by reference.

All of the preceding special benefits contribute to a specific enhancement and desirability to each of the assessed parcels within the District/Zone, and thereby provide a special enhancement of property values.

During the installation period for each Zone within the Lodi Consolidated Landscape Maintenance District No. 2003-1, the installer of the improvements will maintain the new improvements until the following June 30, or such time as funds are available for maintenance, at which time the new areas shall be incorporated into the areas already being maintained by the District.

4. METHOD OF APPORTIONMENT

4. I Method of Apportionment

Pursuant to the 1972 Act the costs (assessments) of the District are apportioned by a formula or method that fairly distributes the net amount to be assessed among all parcels in proportion to benefits received from the improvements. The provisions of Article XIIIC and XIIID of the California Constitution (Proposition 218) require the agency to separate the general benefit from special benefit, whereas only special benefits may be assessed.

IMPROVEMENT BENEFIT FINDINGS

The annual assessments outlined in the Budget section of this Report are proposed to cover the estimated costs to provide all necessary service, operation, administration and maintenance within the District, by Zone. It has been determined that each assessable parcel within the District receives proportional special benefits from the improvements. All improvements to be maintained and funded through annual assessments were constructed and installed in connection with the development of properties within the District, and each parcel's close and relatively similar proximity to the improvements makes each parcel's special benefit from the improvements similar and proportionate. All the lots and parcels that receive special benefit from the improvements are included within the District.

SPECIAL BENEFITS

The method of apportionment (method of assessment) is based on the premise that each of the assessed parcels within the District receives special benefit from the improvements maintained and financed by District assessments. Specifically, the assessments associated with each Zone are outlined, by Zone, in Section 3 of this Report.

DESCRIPTION OF THE METHOD OF APPORTIONMENT

The District provides operation, service and maintenance to all the specific local improvements and associated appurtenances located within the public right-of-ways in each of the various Zones throughout the District. The annual assessments are based on the historical and estimated cost to operate, to service and to maintain the improvements that provide a special benefit to properties within the District and Zones. The various improvements within each Zone are identified and budgeted separately, including all expenditures, deficits, surpluses, revenues, and reserves.

The assessments outlined in this section represent the proportionate special benefit to each property within the District and the basis of calculating each parcel's proportionate share of the annual costs associated with the District/Zone improvements. The costs associated with the maintenance and operation of special benefit improvements shall be collected through annual assessments from each parcel receiving such benefit. The funds collected shall be dispersed and used for only the services and operation provided to the District.

The basis of determining each parcel's special benefit utilizes a weighting formula commonly known as a Dwelling Unit Equivalent (DUE). The developed single-family residential parcel is used as the base unit for calculation of assessments and is defined as one (1.00) DUE. All other property types are assigned a DUE that reflects their proportional special benefit from the improvements as compared to the single-family residential parcel (weighted comparison).

To determine the DUE for commercial or office parcels, and multiple-residential (greater than 3 units) parcels, a Benefit Unit Factor (BUF) is assigned to each property type. This BUF multiplied by the

parcel's specific acreage determines the parcel's specific DUE. For those commercial or office parcels that are less than 7.5 acres, the corresponding BUF is multiplied by a minimum acreage of 7.5 acres. For those non-residential parcels that are greater than 15.00 acres the corresponding BUF is multiplied by a maximum of 15.00 acres. To determine the dueF for industrial parcels, a Benefit Unit Factor (BUF) is assigned to each property type. This BUF multiplied by the parcel's specific acreage determines the parcel's specific dueF. Industrial parcels have been assigned a BUF of 4.00 per acre. The following table provides a listing of the various land use types and the corresponding BUF used to calculate a parcel's dueF and proportionate benefit:

4.2 Land Use Benefit Factors

PROPERTY TYPE LAND USE	ASSIGNED BENEFIT UNIT FACTOR
Single Family Residential	1.00 per Unit
Multiple Family Residential (duplex)	2.00 per Unit
Multiple Family Residential (greater than 3 units)	ق.00 per Acre
Commercial or Office	
For the First 7.5 Acres	5.00 per Acre
For the Next 7.5 Acres	2.50 per Acre
For All Acreage Over 15 Acres	1.25 per Acre
Industiral	4.00 per Acre
Exempt	0.00
Other Uses	The DUE Will Be Established As Required

Exempt – Certain parcels, by reason of use, size, shape or state of development, may be assigned a zero DUE which will consequently result in a zero assessment for those parcels for that fiscal year. All parcels having such a zero DUE for the previous fiscal year shall annually be reconsidered to determine if the reason for assigning the zero DUE is still valid for the next fiscal year. Parcels which may be expected to have a zero DUE assigned are typically parcels which are all, or nearly all, publicly landscaped, parcels in public ownership, parcels owned by a public utility company and/or used for public utilities, public parks, public schools, and remainder parcels too small or narrow for reasonable residential or commercial use, unless actually in use.

Area Adjustments – Parcels which have an assessment determined by area and which have a portion of the parcel occupied by public or public utility uses separate from the entitled use and located in easements, prior to the multiplication by the DUE, shall have the area of the parcel adjusted to a usable area to reflect the loss or partial loss of the entitled use in those areas. This reduction shall not apply for normal peripheral and interior lot line public utility easements generally existing over the whole subdivision.

As noted previously, the District is divided into Zones. These Zones encompass specific developments where the properties receive a direct and special benefit from the operation, service and maintenance of those improvements. The basis of benefit and proportionate assessment for all properties within the District is established by each parcel's calculated DUE and their proportionate share of the improvement costs based on their proportionate DUE within the Zone. The method used to calculate the assessments for each Zone is as follows:

Total Balance to Levy /Total DUEs = Levy per DUE (Levy Rate)

Parcel's DUEs x Levy per DUE (Levy Rate) = Parcel Levy Amount

ASSESSMENT RANGE FORMULA

Any new or increased assessments require certain noticing and meeting requirements by law. Prior to the passage of Proposition 218, legislative changes in the Brown Act defined the definition of "new or increased assessment" to exclude certain conditions. These conditions included "any assessment that does not exceed an assessment formula or range of assessments previously adopted by the agency or approved by the voters in the area where the assessment is imposed." This definition and conditions were later confirmed through SB919 (Proposition 218 implementing legislation).

The purpose of establishing an assessment range formula is to provide for reasonable increases and inflationary adjustments to annual assessments without requiring costly noticing and mailing procedures, which could add to the District costs and assessments. As part of the District's proposed assessment for Fiscal Year 2003/04, Fiscal Year 2004/05, Fiscal Year 2005/06 and Fiscal Year 2007/08, balloting of property owners was required, pursuant to Proposition 218. The property owner ballots included an assessment to be approved, as well as the approval of an assessment range formula. Property owners within the District approved the proposed assessment and the assessment range formula.

The assessment range formula shall be applied to all future assessments within the District. Generally, if the proposed annual assessment (levy per unit or rate) for the current fiscal year is less than or equal to the "Maximum Assessment" (or "Adjusted Maximum Assessment"), then the proposed annual assessment is not considered an increased assessment. The Maximum Assessment is equal to the initial Assessment approved by property owners adjusted annually by the following criteria:

- 1. Beginning in the second fiscal year (Fiscal Year 2004/05, Fiscal Year 2005/06 and Fiscal Year 2008/09, and each fiscal year thereafter, the Maximum Assessment will be recalculated annually.
- 2. The new adjusted Maximum Assessment for the year represents the prior year's Maximum Assessment adjusted by the greater of:
 - (a) Five percent (5.0%); or,
 - (b) The annual increase in the Consumer Price Index (CPI).

Each year the annual increase in the CPI shall be computed. The increase in CPI is the percentage difference between the CPI of December, 2006 and the CPI for the previous December as provided and established by the Bureau of Labor Statistics (FY 2007/08 CPI increase is 3.44%). This percentage difference (annual difference) shall then establish the allowed increase based on CPI. The Consumer Price Index used shall be based on the CPI established by the Bureau of Labor Statistics for all urban consumers for the San Francisco-Oakland-San Jose Area. Should the Bureau of Labor Statistics revise such index or discontinue the preparation of such index, the City shall use the revised index or comparable system as approved by the City Council for determining fluctuations in the cost of living.

If CPI is less than five percent (5.0%), then the allowable adjustment to the Maximum Assessment is five percent. If CPI is greater than five percent (5.0%), then the allowable adjustment to the Maximum Assessment is based on CPI. The Maximum Assessment is adjusted annually and is calculated independent of the District's annual budget and proposed annual assessment. Any proposed annual assessment (rate per levy unit) less than or equal to this Maximum Assessment is not considered an increased assessment, even if the proposed assessment is greater than the assessment applied in the prior fiscal year.

The following table illustrates how the assessment range formula shall be applied. For example, if the percentage change in CPI is greater than five percent (5.0%), as in Example 1, then the percentage adjustment to the Maximum Assessment will be by CPI. If the percentage change in CPI is less than five percent (5.0%), as in Example 2, then the percentage adjustment to the Maximum Assessment will be five percent (5.0%).

Examples of Percentage Increases

	CPI Calculated Percentage	Standard	Maximum % Increase Without Re-	Prior Years Maximum Rate	Allowed Adjustment Per	Allowed New Maximum Rate Per
Example	Increase	5% Increase	Balloting	Per DUE	DUE	DUE
1	5.25%	5.00%	5.25%	\$403.00	21.16	\$424.16
2	3.44%	5.00%	5.00%	\$403.00	20.15	\$423.15

As previously illustrated, the Maximum Assessment will be recalculated and adjusted annually. However, the City Council may reduce or freeze the Maximum Assessment at any time by amending the Engineer's Annual Report.

Although the Maximum Assessment will normally increase each year, the actual District assessments may remain virtually unchanged. The Maximum Assessment adjustment is designed to establish a reasonable limit on District assessments. The Maximum Assessment calculated each year does not require or facilitate an increase to the annual assessment and neither does it restrict assessments to the adjustment maximum amount. If the budget and assessments for the fiscal year does not require an increase, or the increase is less than the adjusted Maximum Assessment, then the required budget and assessment may be applied without additional property owner balloting. If the budget and assessments calculated requires an increase greater than the adjusted Maximum Assessment then the assessment is considered an increased assessment. To impose an increased assessment the City Council must comply with the provisions of Proposition 218 (Article XIIID Section 4c of the California Constitution). Proposition 218 requires a public hearing and certain protest procedures including mailed notice of the public hearing and property owner protest balloting. Property owners through the balloting process must approve the proposed assessment increase. If the proposed assessment is approved, then a new Maximum Assessment is established for the District. If the proposed assessment is not approved, the City Council may not levy an assessment greater than the adjusted Maximum Assessment previously established for the District.

5.ESTIMATE OF COSTS

5.1 Description of Budget Items

The following items make up the Estimate of Costs used in determining the Annual Assessments of the District. The specific Zones within the District are shown in Section 3 of this Report. Definitions of maintenance items, words and phrases are shown below:

Fiscal Year – One year period of time beginning July **1**st of a given year and ending June 30th of the following year.

Landscape Maintenance Labor – The estimated cost of labor necessary for maintaining and servicing the trees, shrubs, turf and ground cover areas within the District.

Maintenance Materials & *Supplies* – The estimated cost of materials necessary for maintaining, cleaning and servicing the landscaped areas and parklands within the District.

Irrigation Water - The cost of water used for irrigating the landscaping improvements of the District.

Utilities – The cost of electricity used for irrigation within the District.

Equipment Maintenance & Operation – The cost of materials and labor necessary for maintaining, repairing, and operating equipment (includes vehicles, benches, playground equipment, graffiti and litter removal, etc.) used for all aspects of maintenance in the District.

Maintenance Personnel – The estimated cost for District personnel to perform maintenance duties within the District.

Contract Maintenance - The estimated cost to perform contracted maintenance duties within the District.

Consultants - Costs associated with outside consultant fees in order to comply with Assessment Law and placement of assessment onto the San Joaquin County Tax Roll each year.

County Administration – Costs of the County of San Joaquin related to the placement of assessments on the tax roll each year.

Insurance – The estimated costs to provide insurance for District personnel and staff.

Reserves/Contingencies – An amount of 50% of the maintenance costs may be included to build a Reserve and Contingency Fund. The Landscaping and Lighting Act of 1972, Part 2, Division 15 of the Streets and Highways Code of the State of California, commencing with Section 22500, allows the District assessments to "...include a reserve which shall not exceed the estimated costs of maintenance and servicing to December 10 of the fiscal year, or whenever the city expects to receive its apportionment of special assessments and tax collections from the county, whichever is later."

Total Parcels – Represents the total number of parcels physically within the District/Zone boundaries.

Total Dwelling Unit Equivalents – Dwelling Unit Equivalent (DUE) is a numeric value calculated for each parcel based on the parcel's land use. The DUE shown in the District/Zone budget represents the sum total of all parcels' DUE that receive benefit from the improvements. Refer to Section III for a more complete description of DUE.

Levy per DUE – This a Levy per Dwelling Unit District DUEs, for the for tax bill purposes.	amount represents the t Equivalent, is the res Fiscal Year. This am	e rate being applied to ea sult of dividing the total Ba sount is always rounded	nch parcel's individual DUE alance to Levy, by the sum down to the nearest even p	. The of the penny

5.2 District Budget

Zone 1 – Almondwood Estates Budget

ACCOUNT DESCRIPTION	MAXIMUM ASSESSMENT	2007/08 BUDGET
OPERATION COSTS		
LANDSCAPE:		\$8,029.00
MASONRY BLOCK WALLS:		500.00
STREET TREES:		2,436.39
PARK MAINTENANCE:		8,422.93
ADMINISTRATION COSTS:		3,644.00
BUDGET TOTAL		\$23,032.32
CONTRIBUTION FROM RESERVES:		\$0.00
CONTRIBUTION TO RESERVES:		\$2,500.00
BALANCE TO LEVY:	\$34,521.88	\$25,532.32

Zone 2 - Century Meadows One Budget

ACCOUNT DESCRIPTION	MAXIMUM ASSESSMENT	2007/08 BUDGET
OPERATION COSTS		
LANDSCAPE:		\$9,451.00
MASONRY BLOCK WALLS:		500.00
STREET TREES:		6,343.00
PARK MAINTENANCE:		15,138.50
ADMINISTRATION COSTS:		4,875.00
BUDGET TOTAL		\$36,307.50
CONTRIBUTION FROM RESERVES:		\$0.00
CONTRIBUTION TO RESERVES:		3,500.00
BALANCE TO LEVY:	\$46,958.41	\$39,807.50.

Zone 3 - Millsbridge II Budget

ACCOUNT DESCRIPTION	MAXIMUM ASSESSMENT	2007/08 BUDGET
OPERATION COSTS		
LANDSCAPE:		\$652.52
MASONRY BLOCK WALLS:		0.00
STREET TREES:		1,323.21
PARK MAINTENANCE:		4,702.00
ADMINISTRATION COSTS:		1,692.00
BUDGET TOTAL		\$8,369.73
CONTRIBUTION FROM RESERVES:		\$0.00
CONTRIBUTION TO RESERVES:		<u>500.00</u>
BALANCE TO LEVY:	\$14,208.36	\$8,869.73

Zone 4 – Almond North Budget

ACCOUNT DESCRIPTION	MAXIMUM ASSESSMENT	2007/08 BUDGET
OPERATION COSTS		
LANDSCAPE:		\$1,433.00
MASONRY BLOCK WALLS:		0.00
STREET TREES:		882.14
PARK MAINTENANCE:		3,869.99
ADMINISTRATION COSTS:		1,692.00
BUDGET TOTAL		\$7,877.13
CONTRIBUTION FROM RESERVES:		\$0.00
CONTRIBUTION TO RESERVES:		<u>\$500.00</u>
BALANCE TO LEVY:	\$12,712.80	\$8,377.13

Zone 5 - Legacy I, Legacy II & Kirst Estates Budget

ACCOUNT DESCRIPTION	MAXIMUM ASSESSMENT	2007/08 BUDGET
OPERATION COSTS		
LANDSCAPE:		\$13,665.00
MASONRY BLOCK WALLS:		500.00
STREET TREES:		8,443.33
PARK MAINTENANCE:		25,382.60
ADMINISTRATION COSTS:		7,650.00
BUDGET TOTAL		\$55,640.93
CONTRIBUTION FROM RESERVES:		0.00
CONTRIBUTION TO RESERVES:		\$3,500.00
BALANCE TO LEVY:	\$59,374.59	\$59,140.93

Zone 6 - The Villas Budget

ACCOUNT DESCRIPTION	MAXIMUM ASSESSMENT	2007/08 BUDGET
OPERATION COSTS		
LANDSCAPE:		\$13,238.00
MASONRY BLOCK WALLS:		800.00
STREET TREES:		1,680.27
PARK MAINTENANCE:		9,105.87
ADMINISTRATION COSTS:		3,769.00
BUDGET TOTAL		\$28,593.14
CONTRIBUTION FROM RESERVES:		\$0.00
CONTRIBUTION TO RESERVES:		\$4,000.00
BALANCE TO LEVY:	\$48,527.64	\$32,593.14

Zone 7 - Woodlake Meadow Budget

ACCOUNT DESCRIPTION	MAXIMUM ASSESSMENT	2007/08 BUDGET
OPERATION COSTS		
LANDSCAPE:		\$56.91
MASONRY BLOCK WALLS:		0.00
STREET TREES:		0.00
PARK MAINTENANCE:		569.12
ADMINISTRATION COSTS:		224.00
BUDGET TOTAL		\$850.03
CONTRIBUTION FROM RESERVES:		\$0.00
CONTRIBUTION TO RESERVES:		<u>0.00</u>
BALANCE TO LEVY:	\$1,001.33	\$850.03

Zone 8 - Vintage Oaks Budget

ACCOUNT DESCRIPTION	MAXIMUM ASSESSMENT	2007/08 BUDGET
OPERATION COSTS		
LANDSCAPE:		\$3,352.00
MASONRY BLOCK WALLS:		300.00
STREET TREES:		483.08
PARK MAINTENANCE:		1,583.18
BÚÐGETSTRATION COSTS:		<u>702.00</u>
TOTAL		\$6,420.26
BALANCE TO LEVY:	\$7,438.20	\$7,420.26

Zone 9 - Interlake Square

ACCOUNT DESCRIPTION	MAXIMUM ASSESSMENT	2007/08 BUDGET
OPERATION COSTS		
LANDSCAPE:		\$125.54
MASONRY BLOCK WALLS:		0.00
STREET TREES:		231.04
PARK MAINTENANCE:		1,024.41
ADMINISTRATION COSTS:		<u>550.00</u>
BUDGET TOTAL		\$1,930.99
CONTRIBUTION FROM RESERVES:		\$0.00
CONTRIBUTION TO RESERVES:		<u>0.00</u>
BALANCE TO LEVY:	\$2,291.10	\$1,930.99

Zone 10 - Lakeshore Properties Budget

ACCOUNT DESCRIPTION	MAXIMUM ASSESSMENT	2007/08 BUDGET
OPERATION COSTS		
LANDSCAPE:		\$65.19
MASONRY BLOCK WALLS:		0.00
STREET TREES:		0.00
PARK MAINTENANCE:		651.90
ADMINISTRATION COSTS:		<u>253.00</u>
BUDGET TOTAL		\$970.09
CONTRIBUTION FROM RESERVES:		\$0.00
CONTRIBUTION TO RESERVES:		0.00
BALANCE TO LEVY:	\$1,224.30	\$970.09

Zone 11 – Tate Property Budget

ACCOUNT DESCRIPTION	MAXIMUM ASSESSMENT	2007/08 BUDGET
OPERATION COSTS		
LANDSCAPE:		\$477.00
MASONRY BLOCK WALLS:		50.00
STREET TREES:		105.02
PARK MAINTENANCE:		651.90
ADMINISTRATION COSTS:		<u>253.00</u>
BUDGET TOTAL		\$1,536.92
CONTRIBUTION FROM RESERVES:		\$0.00
CONTRIBUTION TO RESERVES:		<u>275.00</u>
BALANCE TO LEVY:	\$1,819.65	\$1,811.92

Zone 12 – Winchester Woods Budget

ACCOUNT DESCRIPTION	MAXIMUM ASSESSMENT	2007/08 BUDGET
OPERATION COSTS		
LANDSCAPE:		\$74.50
MASONRY BLOCK WALLS:		0.00
STREET TREES:		0.00
PARK MAINTENANCE:		745.03
ADMINISTRATION COSTS:		272.00
BUDGET TOTAL		\$1,091.53
CONTRIBUTION FROM RESERVES:		\$0.00
CONTRIBUTION TO RESERVES:		0.00
BALANCE TO LEVY:	\$1,228.50	\$1,091.53

Zone 13 - Guild Avenue Industrial Budget

ACCOUNT DESCRIPTION	MAXIMUM ASSESSMENT	2007/08 BUDGET
OPERATION COSTS		
LANDSCAPE:		\$4,632.00
TRAFFIC SIGNALS:		0.00
STREET SWEEPING:		0.00
ADMINISTRATION COSTS:		634.00
BUDGET TOTAL		\$5,266.00
CONTRIBUTION FROM RESERVES:		\$0.00
CONTRIBUTION TO RESERVES:	77	48.00
BALANCE TO LEVY:	\$9,107.00	\$5,314.00

Total District Budget

ACCOUNT DESCRIPTION	MAXIMUM ASSESSMENT	2007/08 BUDGET
OPERATION COSTS (1)		1
LANDSCAPE:		\$55,251.66
MASONRY BLOCK WALLS:		2,650.00
STREET TREES:		21,927.48
PARK MAINTENANCE:		71,847.43
ADMINISTRATION COSTS: (2)		26,210.00
BUDGET TOTAL		\$177,886.57
CONTRIBUTION FROM RESERVES:		\$0.00
CONTRIBUTION TO RESERVES: (3)		<u>15,823.00</u>
BALANCE TO LEVY:	\$240,413.75	\$193,709.57

⁽¹⁾ Includes landscape maintenance, repair, replacement, water and electricity costs.

⁽²⁾ Includes Consultants, City & County administration, publication costs and contingency.

⁽³⁾ Includes landscape and masonry wall replacement costs.

5.3 Landscape & Wall Reserve Information

Zone 1 Landscape & Wall Reserve Information

DESCRIPTION	AMOUNT
Landscape Reserve Beginning Balance- June 30, 2007	\$1,100.00
Contribution to Landscape Reserve	1,000.00
LANDSCAPE RESERVE ENDING BALANCE – JUNE 30,2008	\$2,100.00
Wall Reserve Beginning Balance-June 30,2007	\$8,000.00
Contribution to Wall Reserve	1,500.00
WALL RESERVE ENDING BALANCE – JUNE 30,2008	\$9,500.00
TOTAL RESERVES ENDING BALANCE – JUNE 30, 2008	\$11,600.00

Zone 2 Landscape & Wall Reserve Information

DESCRIPTION	AMOUNT
Landscape Reserve Beginning Balance- June 30, 2007	\$1,500.00
Contribution to Landscape Reserve	\$1,500.00
LANDSCAPE RESERVE ENDING BALANCE – JUNE 30,2008	\$3,000.00
Wall Reserve Beginning Balance-June 30,2007	\$9,000.00
Contribution to Wall Reserve	2,000.00
WALL RESERVE ENDING BALANCE – JUNE 30,2008	\$11,000.00
TOTAL RESERVES ENDING BALANCE - JUNE 30,2008	\$14,000.00

Zone 3 Landscape Reserve Information

DESCRIPTION	AMOUNT
Landscape Reserve Beginning Balance – June 30, 2007	\$500.00
Contribution to Landscape Reserves	500.00
LANDSCAPE RESERVE ENDING BALANCE - JUNE 30,2008	\$1,000.00

Zone 4 Landscape Reserve Information

DESCRIPTION	AMOUNT
Landscape Reserve Beginning Balance – June 30,2007	\$0.00
Contribution to Landscape Reserves	500.00
LANDSCAPE RESERVE ENDING BALANCE – JUNE 30,2008	\$500.00

Zone 5 Landscape & Wall Reserve Information

DESCRIPTION	AMOUNT
Landscape Reserve Beginning Balance- June 30, 2007	\$1,700.00
Contribution to Landscape Reserve	3,000.00
LANDSCAPE RESERVE ENDING BALANCE – JUNE 30,2008	\$4,700.00
Wall Reserve Beginning Balance-June 30,2007	\$3,000.00
Contribution to Wall Reserve	500.00
WALL RESERVE ENDING BALANCE – JUNE 30,2008	\$3,500.00
TOTAL RESERVES ENDING BALANCE – JUNE 30, 2008	\$8,200.00

Zone 6 Landscape & Wall Reserve Information

DESCRIPTION	AMOUNT
Landscape Reserve Beginning Balance- June 30, 2007	\$800.00
Contribution to Landscape Reserve	1,500.00
LANDSCAPE RESERVE ENDING BALANCE - JUNE 30,2008	\$2,300.00
Wail Reserve Beginning Balance-June 30,2007	\$7,100.00
Contribution to Wall Reserve	2,500.00
WALL RESERVE ENDING BALANCE – JUNE 30,2008	\$9,600.00
TOTAL RESERVES ENDING BALANCE – JUNE 30, 2008	\$11,900.00

Zone 7 Landscape Reserve Information

DESCRIPTION	AMOUNT
Landscape Reserve Beainnina Balance – June 30,2007	0.00
Contribution to Landscape Reserves	0.00
LANDSCAPE RESERVE ENDING BALANCE – JUNE 30, 2008	\$0.00

Zone 8 Landscape & Wall Reserve Information

DESCRIPTION	AMOUNT
Landscape Reserve Beginning Balance- June 30, 2007	\$990.00
Contribution to Landscape Reserve	500.00
LANDSCAPE RESERVE ENDING BALANCE – JUNE 30,2008	\$1,490.00
Wall Reserve Beginning Balance-June 30, 2007	\$635.00
Contribution to Wall Reserve	500.00
WALL RESERVE ENDING BALANCE – JUNE 30,2008	\$1,135.00
TOTAL RESERVES ENDING BALANCE – JUNE 30,2008	\$2,625.00

Zone 9 Landscape Reserve Information

DESCRIPTION	AMOUNT
Landscape Reserve Beginning Balance – June 30, 2007	\$0.00
Contribution to Landscape Reserves	0.00
LANDSCAPE RESERVE ENDING BALANCE – JUNE 30,2008	\$0.00
TOTAL RESERVES ENDING BALANCE – JUNE 30, 2008	\$0.00

Zone 10 Landscape Reserve Information

DESCRIPTION	AMOUNT
Landscape Reserve Beginning Balance – June 30,2007	\$0.00
Contribution to Landscape Reserves	0.00
LANDSCAPE RESERVE ENDING BALANCE – JUNE 30,2008	\$0.00
TOTAL RESERVES ENDING BALANCE – JUNE 30, 2008	\$0.00

Zone 11 Landscape & Wall Reserve Information

DESCRIPTION	AMOUNT
Landscape Reserve Beginning Balance-June 30,2007	\$39.00
Contribution to Landscape Reserve	275.00
LANDSCAPE RESERVE ENDING BALANCE – JUNE 30,2008	\$314.00
Wall Reserve Beginning Balance-June 30, 2007	\$98.00
Contribution to Wall Reserve	0.00
WALL RESERVE ENDING BALANCE – JUNE 30,2008	\$98.00
TOTAL RESERVES ENDING BALANCE – JUNE 30, 2008	\$412.00

Zone 12 Landscape Reserve Information

DESCRIPTION	AMOUNT
Landscape Reserve Beginning Balance – June 30, 2007	\$0.00
Contribution to Landscape Reserves	0.00
LANDSCAPE RESERVE ENDING BALANCE – JUNE 30,2008	\$0.00
TOTAL RESERVES ENDING BALANCE – JUNE 30,2008	\$0.00

Zone 13 Landscape Reserve Information

DESCRIPTION	AMOUNT
Landscape Reserve Beginning Balance-June 30,2007	\$0.00
Contribution to Landscape Reserve	48.00
LANDSCAPE RESERVE ENDING BALANCE – JUNE 30,2008	\$48.00
TOTAL RESERVES ENDING BALANCE – JUNE 30, 2008	\$48.00

Total District Landscape & Wall Reserve Information

DESCRIPTION	AMOUNT
Landscape Reserve Beginning Balance– June 30, 2007	\$6,629.00
Contribution to Landscape Reserve	8,823.00
LANDSCAPE RESERVE ENDING BALANCE – JUNE 30,2008	\$15,452.00
Wall Reserve Beginning Balance – June 30,2007	\$27,833.00
Contribution to Wall Reserve	7,000.00
WALL RESERVE ENDING BALANCE – JUNE 30,2008	\$34,833.00
CONTRIBUTION FROM RESERVES	\$0.00
TOTAL RESERVES ENDING BALANCE - JUNE 30,2008	\$34,833.00

6.ASSESSMENT DIAGRAMS Assessment Diagrams for the City of Lodi Consolidated Landscape Maintenance Assessment District No. 2003-1 have been submitted to the City Clerk in the format required under the provisions of the Act and, by reference, are made part of this Report.

7.PARCEL LISTING The parcel listing of assessments is provided on the following pages by Zone. The description of each lot or parcel as part of the records of the County Assessor of the County of San Joaquin are, by reference, made part of this Report.

CITY OF LODI ALMONDWOOD ESTATES -ZONE 1 FISCAL YEAR 2007/08 FINAL PARCEL LISTING

	APN	LUC	ACRES	dueF*	2006107 MAX LEVY I	2006107 LEVY AMT	2007108 MAX RATE	2007108 MAX LEVY	2007108 BUDGET	2007108 LEVY AMT
1	062-610-010-000	SFR	n/a	1.00	\$444.30	\$443.38	\$466.53	\$466.52	\$345.03	\$345.02
2	062-610-020-000	SFR	nla	1.00	444.30	443.38	466.53	466.52	345.03	345.02
3	062-610-020-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
4	062-610-030-000	SFR	n/a n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
5	062-610-040-000	SFR	n/a n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
6	062-610-060-000	SFR	n/a n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
7	062-610-000-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
8	062-610-080-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
9	062-610-090-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
10	062-610-100-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
11	062-610-100-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
12	062-610-110-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
13	062-610-130-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
14	062-610-140-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
15	062-610-150-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
16	062-610-160-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
17	062-610-170-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
18	062-610-170-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
19	062-610-190-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
20	062-610-200-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
21	062-610-210-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
22	062-610-220-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
23	062-610-230-000	SFR	nla	1.00	444.30	443.38	466.53	466.52	345.03	345.02
24	062-610-240-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
25	062-610-250-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
26	062-610-260-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
27	062-610-270-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
28	062-610-280-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
29	062-610-290-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
30	062-610-300-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
31	062-610-310-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
32	062-610-320-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
33	062-610-330-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
34	062-610-340-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
35	062-610-350-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
36	062-610-360-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
37	062-610-370-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
38	062-610-380-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
39	062-610-390-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
40	062-610-400-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
41	062-620-010-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
42	062-620-020-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
43	062-620-030-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
44	062-620-040-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
45	062-620-050-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
46	062-620-060-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
47	062-620-070-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
48	062-620-080-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
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Prepared by NBS 1 of 2 6/1112007

CITY OF LODI ALMONDWOOD ESTATES - ZONE 1 FISCAL YEAR 2007108 FINAL PARCEL LISTING

					2006107	2006107	2007108	2007108	2007108	2007108
-	APN	LUC	ACRES	dueF*	MAX LEVY I	<u>EVY AMT</u>	MAX RATE	MAX LEVY	BUDGET	LEVY AMT
49	062-620-090-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
50	062-620-100-000	SFR	nla	1.00	444.30	443.38	466.53	466.52	345.03	345.02
51	062-620-110-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
52	062-620-120-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
53	062-620-130-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
54	062-620-140-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
55	062-620-150-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
56	062-620-160-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
57	062-620-170-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
58	062-620-180-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
59	062-620-190-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
60	062-620-200-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
61	062-620-210-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
62	062-620-220-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
63	062-620-230-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
64	062-620-240-000	SFR	nla	1.00	444.30	443.38	466.53	466.52	345.03	345.02
65	062-620-250-000	SFR	nla	1.00	444.30	443.38	466.53	466.52	345.03	345.02
66	062-620-260-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
67	062-620-270-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
68	062-620-280-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
69	062-620-290-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
70	062-620-300-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
71	062-620-310-000	SFR	nla	1.00	444.30	443.38	466.53	466.52	345.03	345.02
72	062-620-320-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
73	062-620-330-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
74	062-620-340-000	SFR	n/a	1.00	444.30	443.38	466.53	466.52	345.03	345.02
Total	74 PARCELS			74	\$32,878.20	\$32.810.12		\$34,522.48		\$25,531.48

Dwelling Unit Equivalent Factor

CITY OF LODI CENTURY MEADOWS ONE -ZONE 2 FISCAL YEAR 2007/08 FINAL PARCEL LISTING

					2006107	2006107	2007108	2007108	2007108	2007108
	APN	LUC	ACRES	dueF*	MAX LEVY	LEVY AMT	MAX RATE		BUDGET	EVY AMT
	ALIV		AUNLO	uuei	WAX LLVI	LLV I AIVII	WAXIAIL	WAX LLV	DODOLI	E V I AIVII
1	058-520-010-000	SFR	n/a	1.00	\$336.26	\$334.86	\$353.07	\$353.06	\$299.30	\$299.30
2	058-520-020-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
3	058-520-030-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
4	058-520-040-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
5	058-520-050-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
6	058-520-060-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
7	058-520-070-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
8	058-520-080-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
9	058-520-090-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
10	058-520-100-000	SFR	n/a	■.00	336.26	334.86	353.07	353.06	299.30	299.30
11	058-520-110-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
12	058-520-120-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
13	058-520-130-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
14	058-520-140-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
15	058-520-150-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
16	058-520-160-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
17	058-520-170-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
18	058-520-180-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
19	058-520-190-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
20	058-520-200-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
21	058-520-210-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
22	058-520-220-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
23	058-520-230-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
24	058-520-240-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
25	058-520-250-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
26	058-520-260-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
27	058-520-270-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
28	058-520-280-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
29	058-520-290-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
30	058-520-300-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
31	058-520-310-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
32	058-520-320-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
33	058-520-330-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
34	058-520-340-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
35	058-520-350-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
36	058-520-360-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
37	058-520-370-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
38	058-520-380-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
39	058-520-390-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
40	058-520-400-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
41	058-520-410-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
42	058-520-420-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
43	058-520-430-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
44	058-520-440-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
45	058-520-450-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
46	058-520-460-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
47	058-520-470-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
48	058-520-480-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30

Prepared by NBS 1 of 3 6/1112007

CITY OF LODI CENTURY MEADOWS ONE -ZONE 2 FISCAL YEAR 2007/08 FINAL PARCEL LISTING

					2006107	2006107	2007108	2007108	2007108	2007108
	APN	LUC	ACRES	dueF*	MAX LEVY	LEVYAMT	MAX RATE	MAX LEVY	BUDGET	LEVYAMT
49	058-520-490-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
50	058-520-500-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
51	058-520-510-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
52	058-520-520-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
53	058-520-530-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
54	058-520-540-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
55	058-520-550-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
56	058-520-560-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
57	058-520-570-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
58	058-520-590-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
59	058-520-600-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
60	058-520-610-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
61	058-520-620-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
62	058-520-630-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
63	058-520-640-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
64	058-520-650-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
65	058-580-010-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
66	058-580-020-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
67	058-580-030-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
68	058-580-040-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
69	058-580-050-000	SFR	nta	1.00	336.26	334.86	353.07	353.06	299.30	299.30
70	058-580-060-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
71	058-580-070-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
72	058-580-080-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
73	058-580-090-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
74	058-580-100-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
75	058-580-110-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
76	058-580-120-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
77	058-580-130-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
78	058-580-140-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
79	058-580-150-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
80	058-580-160-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
81	058-580-170-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
82	058-580-180-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
83	058-580-190-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
84	058-580-200-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
85	058-580-210-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
86	058-580-220-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
87	058-580-230-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
88	058-580-240-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
	058-580-250-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
89 90	058-580-260-000	SFR		1.00	336.26	334.86	353.07	353.06	299.30	299.30 299.30
	058-580-270-000	SFR	nta n/a	1.00			353.07 353.07		299.30	299.30 299.30
91			n/a		336.26	334.86		353.06		
92	058-580-280-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
93	058-580-290-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
94	058-580-300-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
95	058-580-310-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
96	058-580-320-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
	Droporod by NDC				2 0	: 9			C44.4	10007

Prepared **by** NBS 2 of 3 611112007

CITY OF LODI CENTURY MEADOWS ONE - ZONE 2 FISCAL YEAR 2007108 FINAL PARCEL LISTING

	APN	LUC	ACRES	dueF*	2006107 MAX LEVY	2006107 LEVYAMT	2007108 MAX RATE	2007108 MAX LEVY	2007108 BUDGET	2007108 LEVY AMT
-										
97	058-580-330-000	SFR	nla	1.00	336.26	334.86	353.07	353.06	299.30	299.30
98	058-580-340-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
99	058-580-350-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
100	058-580-360-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
101	058-580-370-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
102	058-580-380-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
103	058-580-390-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
104	058-580-400-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
105	058-580-410-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
106	058-580-420-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
107	058-580-430-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
108	058-580-440-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
109	058-580-450-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
110	058-580-460-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
111	058-580-470-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
112	058-580-480-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
113	058-580-490-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
114	058-580-500-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
115	058-580-510-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
116	058-580-520-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
117	058-580-530-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
118	058-580-540-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
119	058-580-550-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
120	058-580-560-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
121	058-580-570-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
122	058-580-580-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
123	058-580-590-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
124	058-580-600-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
125	058-580-610-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
126	058-580-620-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
127	058-580-630-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
128	058-580-640-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
129	058-580-650-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
130	058-580-660-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
131	058-580-670-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
132	058-580-680-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
133	058-580-690-000	SFR	n/a	1.00	336.26	334.86	353.07	353.06	299.30	299.30
Total	133 PARCELS			133	\$44,722.58	\$44,536.38		\$46,956.98		\$39,806.90

^{*} Dwelling Unit Equivalent Factor

	APN	LUC	ACRES	dueF*	2006107 MAX LEVY	2006107 LEVY AMT	2007108 MAX RATE	2007108 MAX LEVY	2007108 BUDGET	2007108 LEVY AMT
4	050 540 040 000	CED	2/2	4.00	¢ 050 50	<u></u>	የ ንድድ ንድ	¢066.04	\$265.20	\$265.20
	058-540-010-000 058-540-020-000		n/a	1.00	\$253.58	\$253.58	\$266.25 266.25	\$266.24 266.24	φ205.20 265.20	ş205.20 265.20
	058-540-020-000		n/a	1.00	253.58	253.58	266.25		265.20	265.20 265.20
			n/a	1.00	253.58	253.58		266.24	265.20	265.20 265.20
	058-540-040-000		n/a	1.00	253.58	253.58 253.58	266.25 266.25	266.24	265.20	265.20
	058-540-050-000		n/a	1.00	253.58			266.24	265.20 265.20	265.20 265.20
	058-540-060-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20 265.20
	058-540-070-000		n/a	1.00	253.58	253.58	266.25 266.25	266.24		
	058-540-080-000		n/a	1.00	253.58	253.58		266.24	265.20	265.20
	058-540-090-000		nla n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-100-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-110-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-120-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20 265.20
	058-540-130-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-140-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-150-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-160-000		nla - /-	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-170-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-180-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-190-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-200-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-210-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-220-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-230-000		nļa	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-240-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-250-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-260-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-270-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-280-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-290-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-300-000		nļa	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-310-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-320-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-330-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-340-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-350-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-360-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-370-000		nļa	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-380-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-390-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-400-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-410-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-420-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-430-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-440-000		nļa	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-450-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-460-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-470-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
48	058-540-480-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
									244	4.4000=

Prepared **by** NBS 1 of 5 611112007

	APN	LUC	ACRES	dueF*	2006107 MAX LEVY	2006107 LEVY AMT	2007108 MAX RATE	2007108 MAX LEVY	2007108 BUDGET	2007108 LEVY AMT
			,		050 50	.=. =.		000.04	225.22	005.00
	058-540-490-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-500-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-510-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-520-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-530-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-540-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-550-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-560-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-570-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-580-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-590-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-600-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-610-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-620-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-630-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
			n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-650-000		nla	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-660-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-670-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-680-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-540-690-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
70	058-540-700-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
71	058-540-710-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
72	058-540-720-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
73	058-540-730-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
74	058-540-740-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
75	058-540-750-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
76	058-540-760-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
77	058-540-770-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
78	058-560-010-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
79	058-560-020-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
80	058-560-030-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
81	058-560-040-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
82	058-560-050-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
83	058-560-060-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
84	058-560-070-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
85	058-560-080-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
86	058-560-090-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
87	058-560-100-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
88	058-560-110-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
89	058-560-120-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
90	058-560-130-000	SFR	nla	1.00	253.58	253.58	266.25	266.24	265.20	265.20
91	058-560-140-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	585-600-150-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-560-160-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-560-170-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-560-180-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
	058-560-190-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
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Prepared by NBS 2 of 5 6/1112007

APN	LUC	ACRES	dueF*	2006107 MAX LEVY	2006107 LEVY AMT	2007108 MAX RATE	2007108 MAX LEVY	2007108 BUDGET	2007108 LEVY AMT
									_
97 058-560-200-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
98 058-560-210-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
99 058-560-220-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
100 058-560-230-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
101 058-560-240-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
102 058-560-250-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
103 058-560-260-000	SFR	nla	1.00	253.58	253.58	266.25	266.24	265.20	265.20
104 058-560-270-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
105 058-560-280-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
106 058-560-290-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
107 058-560-300-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
108 058-560-310-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
109 058-560-320-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
110 058-560-330-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
111 058-560-340-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
112 058-560-350-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
113 058-560-360-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
114 058-560-370-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
115 058-560-380-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
116 585-600-390-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
117 058-560-400-000	SFR	nla	1.00	253.58	253.58	266.25	266.24	265.20	265.20
118 058-560-410-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
119 058-560-420-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
120 058-560-430-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
121 058-560-440-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
122 058-560-450-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
123 058-560-460-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
124 058-560-470-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
125 058-560-480-000	SFR	nla	1.00	253.58	253.58	266.25	266.24	265.20	265.20
126 058-560-490-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
127 058-560-500-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
128 058-560-510-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
129 058-560-520-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
130 058-560-530-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
131 058-560-540-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
132 058-560-550-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
133 058-560-560-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
134 058-560-570-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
135 058-560-580-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
136 058-560-590-000	SFR	n/a	■ .00	253.58	253.58	266.25	266.24	265.20	265.20
137 058-560-600-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
138 058-560-610-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
139 058-560-620-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
140 058-560-630-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
141 058-560-640-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
142 058-560-650-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
143 058-560-660-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
144 058-560-670-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
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Prepared **by** NBS 3 of 5 6/11/2007

				2006107	2006107	2007108	2007108	2007108	2007108
APN	LUC	ACRES	dueF*	MAX LEVY				BUDGET	LEVY AMT
		7101120							
145 058-560-680-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
146 058-560-690-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
147 058-560-700-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
148 058-560-710-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
149 058-560-720-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
150 058-560-730-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
151 058-560-740-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
152 058-560-750-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
153 058-570-010-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
154 058-570-020-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
155 058-570-030-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
156 058-570-040-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
157 058-570-050-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
158 058-570-060-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
159 058-570-070-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
160 058-570-080-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
161 058-570-090-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
162 058-570-100-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
163 058-570-110-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
164 058-570-120-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
165 058-570-130-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
166 058-570-140-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
167 058-570-150-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
168 058-570-160-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
169 058-570-170-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
170 058-570-180-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
171 058-570-190-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
172 058-570-200-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
173 058-570-210-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
174 058-570-220-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
175 005-857-023-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
176 058-570-240-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
177 058-570-250-000		nla	1.00	253.58	253.58	266.25	266.24	265.20	265.20
178 058-570-260-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
179 058-570-270-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
180 058-570-280-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
181 058-570-290-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
182 058-570-300-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
183 058-570-310-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
184 058-570-320-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
185 058-570-330-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
186 058-570-340-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
187 058-570-350-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
188 058-570-360-000		nla	1.00	253.58	253.58	266.25	266.24	265.20	265.20
189 058-570-370-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
190 058-570-380-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
191 058-570-390-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
192 058-570-400-000		n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
Prepared by NRS	J				1 of 5	200.20	_00 1		1/2007

Prepared by NBS 4 of 5 6111/2007

APN	LUC	ACRES	dueF*	2006107 MAX LEVY	2006107 LEVY AMT	2007108 MAX RATE	2007108 E MAX L E W	2007108 BUDGET	2007/08 LEVY AMT
193 058-570-410-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
194 058-570-420-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
195 058-570-430-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
196 058-570-440-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
197 058-570-450-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
198 058-570-460-000	SFR	nla	.00	253.58	253.58	266.25	266.24	265.20	265.20
199 058-570-470-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
200 058-570-480-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
201 058-570-490-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
202 058-570-500-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
203 058-570-510-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
204 058-570-520-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
205 058-570-530-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
206 058-570-540-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
207 058-570-550-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
208 058-570-560-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
209 058-570-570-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
210 058-570-580-000	SFR	n/a	.00	253.58	253.58	266.25	266.24	265.20	265.20
211 058-570-590-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
212 058-570-600-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
213 058-570-610-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
214 058-570-620-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
215 058-570-630-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
216 058-570-640-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
217 058-570-650-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
218 058-600-010-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
219 058-600-020-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
220 058-600-030-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
221 058-600-040-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
222 058-600-050-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
223 058-600-060-000	SFR	n/a	1.00	253.58	253.58	266.25	266.24	265.20	265.20
Total 223 PARCELS			223	\$56,548.34	\$56,548.34		\$59,371.52	\$59,139.60	\$59,139.60

^{*} Dwelling Unit Equivalent Factor

CITY OF LODI THE VILLAS - ZONE 6 FISCAL YEAR 2007/08 FINAL PARCEL LISTING

	APN	LUC	ACRES	dueF*	2006107 MAX LEVY	2006107 LEVY AMT	2007108 MAX RATE	2007108 MAX LEVY	2007108 BUDGET	2007108 LEVY AMT
1	062-640-010-000	CED	n/a	1.00	¢E77 70	\$517.58	\$606.59	\$606.58	\$407.41	\$407.40
	062-640-020-000		n/a	1.00	\$577.70 577.70	\$51.7.58 \$1.7.58	606.59	\$606.58	407.41	407.40
	062-640-030-000		n/a	1.00	577.70	517.58		\$606.58	407.41	407.40
	062-640-030-000		n/a	1.00	577.70	517.58		\$606.58	407.41	407.40
	062-640-050-000		n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
	062-640-060-000		n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
	062-640-070-000		n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
	062-640-080-000		n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
	062-640-090-000		n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
	062-640-100-000		n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
	062-640-110-000		n/a	1.00	577.70	517.58		\$606.58	407.41	407.40
	062-640-120-000		n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
	062-640-130-000		n/a	1.00	577.70	517.58		\$606.58	407.41	407.40
	062-640-140-000		n/a	I.00	577.70	517.58	606.59	\$606.58	407.41	407.40
	062-640-150-000		n/a	1.00	577.70	517.58		\$606.58	407.41	407.40
	062-640-160-000		n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
	062-640-170-000		n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
	062-640-180-000		n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
	062-640-190-000		n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
	062-640-200-000		n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
	062-640-210-000		nla	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
	062-640-220-000		n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
	062-640-230-000		n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
	062-640-240-000		n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
	062-640-250-000		n/a	I.00	577.70	517.58	606.59	\$606.58	407.41	407.40
	062-640-260-000		n/a	1.00	577.70	517.58		\$606.58	407.41	407.40
	062-640-270-000		n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
	062-640-280-000		n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
	062-640-290-000		n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
	062-640-300-000		n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
31	062-640-310-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
	062-640-320-000		n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
33	062-640-330-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
34	062-650-010-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
35	062-650-020-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
36	062-650-030-000	SFR	nla	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
37	062-650-040-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
38	062-650-050-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
39	062-650-060-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
40	062-650-070-000	SFR	nla	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
41	062-650-080-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
42	062-650-090-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
43	062-650-100-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
44	062-650-110-000	SFR	n/a	1.00	577.70	51.7.58	606.59	\$606.58	407.41	407.40
45	062-650-120-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
46	062-650-130-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
	062-650-140-000		nla	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
48	062-650-150-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40

Prepared by NBS 1 of 2 611 112007

CITY OF LODI THE VILLAS - ZONE 6 FISCAL YEAR 2007/08 FINAL PARCEL LISTING

	APN	LUC	ACRES	dueF*	2006107 MAX LEVY	2006107 LEVY AMT	2007108 MAX RATE	2007108 MAX LEVY	2007108 BUDGET	2007108 LEVY AMT
49	062-650-160-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
	062-650-170-000		nla	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
	062-650-180-000		n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
	062-650-190-000		n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
	062-650-200-000		n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
	062-650-210-000		n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
55	062-650-220-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
56	062-650-230-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
57	062-650-240-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
58	062-650-250-000	SFR	nla	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
59	062-650-260-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
60	062-650-270-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
61	062-650-280-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
62	062-650-290-000	SFR	nla	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
63	062-650-300-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
64	062-650-310-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
65	062-650-320-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
66	062-650-330-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
67	062-650-340-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
68	062-650-350-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
69	062-650-360-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
70	062-650-370-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
71	062-650-380-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
72	062-650-390-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
73	062-650-400-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
74	062-650-410-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
75	062-650-420-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
76	062-650-430-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
77	062-650-440-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.4 1	407.40
78	062-650-450-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
79	062-650-460-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
80	062-650-470-000	SFR	n/a	1.00	577.70	517.58	606.59	\$606.58	407.41	407.40
tal	80 PARCELS			80	\$46,216.00	\$41,406.40		\$48,526.40		\$32,592.00

^{*} Dwelling Unit Equivalent Factor

CITY OF LODI WOODLAKE MEADOW - ZONE 7 FISCAL YEAR 2007/08 FINAL PARCEL LISTING

	APN	LUC	ACRES	dueF*	2006107 MAX LEVY	2006107 LEVY AMT	2007/08 MAX RATE	2007108 MAX LEVY	2007108 BUDGET	2007108 LEVY AMT
1	015-600-010-000	n/a	n/a	1.00	\$190.72	\$189.26	\$200.26	\$200.26	\$170.00	\$170.00
2	015-600-010-000	n/a	n/a	1.00	190.72	189.26	200.26	200.26	170.00	170.00
3	015-600-010-000	n/a	n/a	1.00	190.72	189.26	200.26	200.26	170.00	170.00
4	015-600-010-000	n/a	n/a	1.00	190.72	189.26	200.26	200.26	170.00	170.00
5	015-600-010-000	n/a	n/a	1.00	190.72	189.26	200.26	200.26	170.00	170.00
Total	5 PARCELS			5	\$953.60	\$946.30		\$1,001.30		\$850.00

^{*} Dwelling Unit Equivalent Factor

CITY OF LODI VINTAGE OAKS - ZONE 8 FISCAL YEAR 2007108 FINAL PARCEL LISTING

_	APN	LUC	ACRES	dueF*	2006107 MAX RATE	2006107 LEVY AMT	2007108 MAX RATE	2007108 MAX LEVY	2007108 BUDGET	2007108 LEVY AMT
1	058-640-010-000	SFR	n/a	1.00	\$416.71	\$295.82	\$437.54	\$437.54	\$436.48	\$436.48
2	058-640-020-000	SFR	n/a	1.00	416.71	295.82	437.54	437.54	436.48	436.48
3	058-640-030-000	SFR	n/a	1.00	416.71	295.82	437.54	437.54	436.48	436.48
4	058-640-040-000	SFR	n/a	1.00	416.71	295.82	437.54	437.54	436.48	436.48
5	058-640-050-000	SFR	n/a	1.00	416.71	295.82	437.54	437.54	436.48	436.48
6	058-640-060-000	SFR	n/a	1.00	416.71	295.82	437.54	437.54	436.48	436.48
7	058-640-070-000	SFR	n/a	1.00	416.71	295.82	437.54	437.54	436.48	436.48
8	058-640-080-000	SFR	n/a	1.00	416.71	295.82	437.54	437.54	436.48	436.48
9	058-640-090-000	SFR	n/a	1.00	416.71	295.82	437.54	437.54	436.48	436.48
10	058-640-100-000	SFR	n/a	1.00	416.71	295.82	437.54	437.54	436.48	436.48
11	058-640-110-000	SFR	n/a	1.00	416.71	295.82	437.54	437.54	436.48	436.48
12	058-640-120-000	SFR	n/a	1.00	416.71	295.82	437.54	437.54	436.48	436.48
13	058-640-130-000	SFR	n/a	1.00	416.71	295.82	437.54	437.54	436.48	436.48
14	058-640-140-000	SFR	n/a	1.00	416.71	295.82	437.54	437.54	436.48	436.48
15	058-640-150-000	SFR	nla	1.00	416.71	295.82	437.54	437.54	436.48	436.48
16	058-230-050-000	SFR	n/a	2.00	416.71	591.64	437.54	875.08	436.48	872.96
Tota	16 PARCELS			17	\$6,667.29	\$5,028.94		\$7,438.18		\$7,420.16

^{&#}x27; Dwelling Unit Equivalent Factor

CITY OF LODI INTERLAKE SQUARE - ZONE 9 FISCAL YEAR 2007/08 FINAL PARCEL LISTING

_	APN	LUC	ACRES	dueF*	2006107 MAX RATE	2006107 LEVY AMT	2007108 MAX RATE	2007108 MAX LEVY	2007108 BUDGET	2007108 LEVY AMT
1	045-260-070-000	SFR	n/a	11.00	\$198.36	\$851.00	\$208.28	\$2,291.08	\$175.54	\$1,930.94
Tota	1 PARCEL			11	\$198.36	\$851.00		\$2,291.08		\$1,930.94

^{&#}x27; Dwelling Unit Equivalent Factor

CITY OF LODI LAKESHORE PROPERTIES - ZONE 10 FISCAL YEAR 2007/08 FINAL PARCEL LISTING

	4.004		40050	.l F*	2006107	2006107	2007108	2007108	2007108	2007108
_	APN	LUC	ACRES	dueF*	MAX RATE	LEVY AMI	MAX RATE	MAX LEVY	BUDGET	LEVY AMT
1	031-330-010-000	SFR	n/a	1.00	\$166.57	\$45.56	\$174.90	\$174.90	\$138.58	\$138.58
2	031-330-020-000	SFR	n/a	1.00	166.57	45.56	174.90	174.90	138.58	138.58
3	031-330-030-000	SFR	n/a	1.00	166.57	45.56	174.90	174.90	138.58	138.58
4	031-330-040-000	SFR	n/a	1.00	166.57	45.56	174.90	174.90	138.58	138.58
5	031-330-050-000	SFR	n/a	1.00	166.57	45.56	174.90	174.90	138.58	138.58
6	031-330-060-000	SFR	n/a	1.00	166.57	45.56	174.90	174.90	138.58	138.58
7	031-330-070-000	SFR	n/a	1.00	166.57	45.56	174.90	174.90	138.58	138.58
<u>Tota</u>	7 PARCELS			7				\$1,224.30		\$970.06

^{*} Dwelling Unit Equivalent Factor

CITY OF LODI TATE PROPERTY - ZONE 11 FISCAL YEAR 2007/08 FINAL PARCEL LISTING

			APN	LUC	ACRES	dueF*	2006107 MAX RATE	2006107 LEVY AMT	2007108 MAX RATE	2007108 MAX LEVY	2007108 BUDGET	2007108 LEVY AMT
	1 05	3-2	30-140-000	SFR	nla	7.00	\$247.57	\$886.00	\$259.95	\$1,819.64	\$258.84	\$1,811.88
Total		1	PARCEL			7	\$247.57	\$886.00		\$1,819.64		\$1,811.88

^{*} Dwelling Unit Equivalent Factor

CITY OF LODI WINCHESTER WOODS - ZONE 12 FISCAL YEAR 2007/08 FINAL PARCEL LISTING

	APN	LUC	ACRES	dueF*	2006107 MAX RATE	2006107 LEVY AMT	2007108 MAX RATE	2007108 MAX LEVY	2007108 BUDGET	2007108 LEVY AMT
•	060-220-300-000	•	n/a	1.00	\$146.25	\$47.24	\$153.56	\$153.56	\$136.44	\$136.44
2	060-220-310-000	SFR	n/a	1.00	146.25	47.24	153.56	153.56	136.44	136.44
3	060-220-320-000	SFR	n/a	1.00	146.25	47.24	153.56	153.56	136.44	136.44
4	060-220-330-000	SFR	n/a	1.00	146.25	47.24	153.56	153.56	136.44	136.44
5	060-220-340-000	SFR	n/a	1.00	146.25	47.24	153.56	153.56	136.44	136.44
6	060-220-350-000	SFR	n/a	1.00	146.25	47.24	153.56	153.56	136.44	136.44
7	060-220-360-000	SFR	n/a	1.00	146.25	47.24	153.56	153.56	136.44	136.44
8	060-220-370-000	SFR	n/a	1.00	146.25	47.24	153.56	153.56	136.44	136.44
Total	8 PARCELS			8				\$1,228.48		\$1,091.52

^{*} Dwelling Unit Equivalent Factor

CITY OF LODI GUILD AVENUE INDUSTRIAL - ZONE 13 FISCAL YEAR 2007/08 FINAL PARCEL LISTING

	APN	LUC	ACRES	dueF*	2006107 MAX RATE	2006107 LEVY AMT	2007108 MAX RATE	2007108 MAX LEVY	2007108 BUDGET	2007108 LEVY AMT
	7 11 12		7101120							
1	049-040-091-000	SFR	n/a	55.28	N/A	N/A	\$96.82	\$5,352.20	\$56.49	\$3,122.76
2	049-080-016-000	SFR	n/a	20.00	N/A	N/A	96.82	1,936.40	56.49	1,129.80
3	Por. Of 049-080-017-000	SFR	n/a	1.84	N/A	N/A	96.82	178.14	56.49	103.94
4	Por. Of 049-080-017-000	SFR	n/a	2.28	N/A	N/A	96.82	220.74	56.49	128.80
5	Por. Of 049-080-017-000	SFR	n/a	2.28	N/A	N/A	96.82	220.74	56.49	128.80
6	Por. Of 049-080-017-000	SFR	n/a	2.42	N/A	N/A	96.82	234.30	56.49	136.70
7	Por. Of 049-080-017-000	SFR	n/a	7.67	N/A	N/A	96.82	742.60	56.49	433.28
8	Por. Of 049-080-017-000	SFR	n/a	2.29	N/A	N/A	96.82	221.72	56.49	129.36
Tot	8 PARCELS			94.06				\$9,106.84		\$5,313.44

^{*} Dwelling Unit Equivalent Factor

CITY COUNCIL

BOB JOHNSON, Mayor JOANNE L MOUNCE Mayor Pro Tempore LARRY D. HANSEN SUSAN HITCHCOCK PHILKATZAKIAN

CITY OF LODI

PUBLIC WORKS DEPARTMENT

CITY HALL, 221 WEST PINE STREET
P.O. BOX 3006
LODI, CALIFORNIA 95241-1910
(209) 333-6706
FAX (209) 333-6710
EMAIL pwdept@lodi.gov
http:\\www.lodi.gov

July 13, 2007

BLAIR KING

City Manager

RANDI JOHL

City Clerk

D. STEVEN SCHWABAUER City Attorney

RICHARD C. PRIMA, JR. Public Works Director

NBS Nick Dayhoff 32605 Highway 79 South, Ste. 100 Temecula, CA 92592

SUBJECT: Public Hearing to Consider Resolutions Adopting Final Engineer's Annual

Levy Report for Lodi Consolidated Landscape Maintenance Assessment District No. 2003-1, Fiscal Year 2007/08, and Ordering the Levy and

Collection Assessments

Enclosed is a copy of background information on an item on the City Council agenda of Wednesday, July 18, 2007. The meeting will be held at **7** p.m. in the City Council Chamber, Carnegie Forum, 305 West Pine Street.

The Council will conduct a public hearing on this item. You are welcome to attend and speak at the appropriate time.

If you wish to write to the City Council, please address your letter to City Council, City of Lpdi. P. O. Box 3006, Lodi, California, 95241-1910. Be sure to allow time for the mail. Or, you may hand-deliver the letter to City Hall, 221 **West** Pine Street.

If you wish to address the Council at the Council Meeting, **be** sure to **till** out a speaker's card (available at the Carnegie Forum immediately prior to the start of the meeting) and give it to the City Clerk. If you have any questions about communicating with the Council, please contact Randi Johl. City Clerk, at (209) 333-6702.

If you have any questions about the item itself, please call Wally Sandelin, City Engineer, at (209) 333-6709.

Richard C. Prima, Jr. Public Works Director

RCP/pmf
Enclosure
cc: City Clerk

PROOF OF PUBLICATION

(2015.5 C.C.C.P.)

STATE OF CALIFORNIA

County of San Joaquin

I am a citizen of the United States and a resident of the County aforesaid: I am over the age of eighteen years and not a party to or interested in the above entitled matter. I am the principal clerk of the printer of the Lodi News-Sentinel, a newspaper of general circulation, printed and published daily except Sundays and holidays, in the City of Lodi, California, County of San Joaquin and which newspaper had been adjudicated a newspaper of general circulation by the Superior Court, Department 3, of the County of San Joaquin, State of California, under the date of May 26th, 1953. Case Number 65990; that the notice of which the annexed is a printed copy (set in type not smaller than non-pareil) has been published in each regular and entire issue of said newspaper and not in any supplement thereto on the following dates to-wit:

June 9th, 16th,

all in the year 2007.

I certify (or declare) under the penalty of perjury that the foregoing is true and correct.

Dated at Lodi, California, this 16th day of June 2007.

Signature

This space is for the County Clerk's Filing Stamp

roof of Publication

otice of Public Hearing to Consider Resolution Declaring Itention for the Levy and Collection of Assessments for 1e Lodi Consolidated Landscape Maintenance District 0. 2003-1, Fiscal Year 2007-08

NOTICE OF PUBLIC HEARING

RESOLUTION NO. 2007-107

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LODI, CALIFORNIA, DECLARING ITS INTENTION FOR THE LEVY AND COLLECTION OF ASSESSMENTS FOR THE LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1, FISCAL YEAR 2007-08

WHEREAS, the City Council has by previous Resolutions formed the Lodi Consolidated Landscape Maintenance District No. 2003-1 (hereafter referred to as the "District") and initiated proceedings for fiscal year 2007-08, pursuant to the provisions of the Landscape and Lightling Act of 1972, Part 2, Division 15, of the California Streets and Highways Code (commencing with Section 22500) (hereafter referred to as the "Act") that provides for the levy and collection of assessments by the County of San Joaquin for the City of Lodi to pay the maintenance and services of all improvements and facilities related thereto; and

WHEREAS, the City Council has retained NBS Government Finance Group, DBA NBS (hereafter referred to as "NBS"), for the purpose of assisting with the Annual Levy of the District and to prepare and file a report with the City Clerk in accordance with the Act; and

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE DISTRICT, PURSUANT TO CHAPTER 3, SECTION 22624 OF THE ACT, AS FOLLOWS:

Section 1 Intention: The City Council hereby declares that it is its intention to seek the Annual Levy of the District pursuant to the Act, over and including the land within the District boundary, and to levy and collect assessments on all such land to pay the annual costs of the improvements. The City Council finds that the public's best interest requires such levy and collection.

NOES:COUNCIL MEMBERS

ABSENT:COUNCIL MEMBERS

ABSTAIN COUNCIL MEMBERS

RANDI JOHL City Clerk June 9, 16, 2007 – 05515397



Please immediately confirm receipt f this fax by calling 333-6702

CITY OF LODI P. O. BOX 3006 LODI, CALIFORNIA 95241-1910

ADVERTISING INSTRUCTIONS

SUBJECT NOTICE OF PUBLIC HEARING TO CONSIDER RESOLUTION

DECLARING INTENTION FOR THE LEVY AND COLLECTION OF ASSESSMENTS FOR THE LODI CONSOLIDATED LANDSCAPE

MAINTENANCE DISTRICT NO. 2003-1, FISCAL YEAR 2007-08

PUBLISH DATE: SATURDAY, JUNE 9,2007

SATURDAY, JUNE 16,2007

LEGAL AD

TEAR SHEETS WANTED: Three (3) please

SEND AFFIDAVIT AND BILL TO: RANDI JOHL, CITY CLERK

City of Lodi P.O. Box 3006 Lodi, CA 95241-1910

DATED: THURSDAY, JUNE **7,2007**

ORDERED BY: RANDI JOHL

CITY CLERK

JENNIFER M. PERRIN, CMC

DEPUTY CITY CLERK

DANA R. CHAPMAN ADMINISTRATIVE CLERK

Verify Appearance of this Legal in the Newspaper - Copy to File

	Faxed to the Sentinel at 369-1084 at 1:374 (time) on_	6	2017	_(date)3(pages)	
LNS	Phoned to confirm receipt of all pages at(t	ime)		JLTDRCJMP (initials)	



DECLARATION OF POSTING

NOTICE OF PUBLIC HEARING TO CONSIDER RESOLUTION DECLARING INTENTION FOR THE LEVY AND COLLECTION OF ASSESSMENTS FOR THE LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1, FISCAL YEAR 2007-08

On Friday, June 8, 2007, in the City of Lodi, San Joaquin County, California, a Notice of Public Hearing to consider resolution declaring intention for the levy and collection of assessments for the Lodi Consolidated Landscape Maintenance District No. 2003-1, fiscal year 2007-08 (attached and marked as Exhibit A), was posted at the following locations:

Lodi Public Library Lodi City Clerk's Office Lodi City Hall Lobby Lodi Carnegie Forum

I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 8, 2007, at Lodi, California.

ORDERED BY:

RANDI JOHL CITY CLERK

JENNIFER M. PERRIN, CMC

DEPUTY CÎTY CLERK

DANA R. CHAPMAN ADMINISTRATIVE CLERK



NOTICE OF PUBLIC HEARING

RESOLUTION NO. 2007-107

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LODI, CALIFORNIA, DECLARING ITS INTENTION FOR THE LEVY AND COLLECTION OF ASSESSMENTS FOR THE LODI CONSOLIDATED LANDSCAPE MAINTENANCE DISTRICT NO. 2003-1, FISCAL YEAR 2007-08

WHEREAS, the City Council has by previous Resolutions formed the Lodi Consolidated Landscape Maintenance District No. 2003-1 (hereafter referred to as the "District") and initiated proceedings for fiscal year 2007-08, pursuant to the provisions of the Landscape and Lighting Act of 1972, Part 2, Division 15, of the California Streets and Highways Code (commencing with Section 22500) (hereafter referred to as the "Act") that provides for the levy and collection of assessments by the County of San Joaquin for the City of Lodi to pay the maintenance and services of all improvements and facilities related thereto: and

WHEREAS, the City Council has retained NBS Government Finance Group, DBA NBS (hereafter referred to as "NBS"), for the purpose of assisting with the Annual Levy of the District and to prepare and file a report with the City Clerk in accordance with the Act; and

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE DISTRICT, PURSUANT TO CHAPTER 3, SECTION 22624 OF THE ACT, AS FOLLOWS:

<u>Section 1 Intention:</u> The City Council hereby declares that it is its intention to seek the Annual Levy of the District pursuant to the Act, over and including the land within the District boundary, and to levy and collect assessments on all such land to pay the annual costs of the improvements. The City Council finds that the public's best interest requires such levy and collection.

<u>Section 2 District Boundaries</u>: The boundaries of the District are described as the boundaries previously defined in the formation documents of the original District, within the boundaries of the City of Lodi, within the County of San Joaquin, State of California, and includes the subdivisions known as Almondwood Estates, Century Meadows One, Millsbridge II, Almond North, Legacy Estates I, Legacy Estates II, Kirst Estates, The Villas, Woodlake Meadow, Vintage Oaks, Interlake Square, Lakeshore Properties, the Tate Property, and Winchester Woods.

<u>Section 3 Description of Improvements</u>: The improvements within the District may include, but are not limited to: street parkway trees, public park land, plants and trees, landscaping, irrigation and drainage systems, maintenance of pedestrian walkways, graffiti removal, maintenance and rebuilding of masonry walls and associated appurtenances within the public right-of-ways or specific easements. Services provided include all necessary service, operations, administration, and maintenance required to keep the improvements in a healthy, vigorous, and satisfactory condition.

<u>Section 4 Proposed Assessment Amounts:</u> For fiscal year 2007-08, the proposed assessments are outlined in the Engineer's Annual Levy Report, which details any changes or increases in the annual assessment.

<u>Section 5 Public Hearing(s):</u> The City Council hereby declares its intention to conduct a Public Hearing annually concerning the levy of assessments for the District in accordance with Chapter 3, *Section 22*626, of the Act.

Section 6 Notice: The City shall give notice of the time and place of the Public Hearing to all property owners within the District by causing the publishing of this Resolution once in the local newspaper for two consecutive weeks not less than ten (10) days before the date of the Public Hearing and by posting a copy of this resolution on the official bulletin board customarily used by the City Council for the posting of notices. Any interested person may file a written protest with the City Clerk prior to the conclusion of the Public Hearing, or, having previously filed a protest, may file a written withdrawal of that protest. A written protest shall state all grounds of objection and a protest by a property owner shall contain a description sufficient to identify the property owned by such property owner. At the Public Hearing, all interested persons shall be afforded the opportunity to hear and be heard.

<u>Section 7 Notice of Public Hearing:</u> Notice is hereby given that a Public Hearing on these matters will be held by the City Council on <u>Wednesday July 18.2007. at 7:00 p.m.</u> or as soon thereafter as feasible in the City Council Chambers, located at 221 West Pine Street, Lodi, CA.

<u>Section</u> **8** The City Clerk is hereby authorized and directed to give notice of such hearing as provided by law.

Dated: June 6, 2007

I hereby certify that Resolution No. 2007-107 was passed and adopted by the City Council of the City of Lodi in a regular meeting held June 6,2007, by the following vote:

AYES: COUNCIL MEMBERS – Hansen, Hitchcock, Katzakian, Mounce, and

Mayor Johnson

NOES: COUNCIL MEMBERS - None

ABSENT: COUNCIL MEMBERS - None

ABSTAIN: COUNCIL MEMBERS - None

RANDI JOHL City Clerk CITY COUNCIL

BOB JOHNSON, Mayor
JOANNE MOUNCE,
Mayor Pro Tempore
LARRY D. HANSEN
SUSAN HITCHCOCK
PHIL KATZAKIAN

CITY OF LODI

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www.lodi.gov cityclerk@lodi.gov

BLAIR KING, City Manager
RANDI JOHL. City Clerk
D. STEPHEN SCHWABAUER
City Attorney

July 20, 2007

Jaime Watts, Executive Director Downtown Lodi Business Partnership P.O. Box **1565** Lodi, CA **95241-1565**

RE: RESOLUTION OF INTENTION TO LEVY ANNUAL ASSESSMENT FOR DOWNTOWN LODI BUSINESS IMPROVEMENT AREA NO. 1, ESTABLISHING PUBLIC HEARING DATE, AND APPROVING ANNUAL REPORT

The Lodi City Council, at its meeting of July 18, 2007, adopted the enclosed resolution of intention to levy annual assessment for Downtown Lodi Business Improvement Area No. 1, establishing <u>August 1, 2007</u>, at 7:00 p.m., or as soon thereafter as the matter may be heard, as the public hearing date and time, and approving the Annual Report.

Should you have any questions, please feel free to contact the City Clerk's Office.

Sincerely,

Jennifer M. Perrin Deputy City Clerk

JMP

Enclosure